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ANNUAL REPORTS

GREENFIELD, NEW HAMPSHIRE



1995



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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1995

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TOWN OFFICERS

MODERATOR

Peter Hopkins

Term Expires 1996

SELECTMEN

Jerry Adams

Term Expires 1996

David A. Hedstrom

Term Expires 1997

Conrad Dumas

Term Expires 1998

TOWN CLERK

Frances Kendall

Term Expires 1997

TAX COLLECTOR

Robert Geisel, Jr.

Term Expires 1996

TOWN TREASURER

Irene Russell

Term Expires 1996

OVERSEER OF PUBLIC WELFARE

Virginia H. Hillegass

BOARD OF HEALTH

Jerry Adams

David A. Hedstrom

Conrad Dumas

HEALTH OFFICERS

Jerry Adams

David A. Hedstrom

Conrad Dumas

SUPERINTENDENT OF PUBLIC WORKS

Richard Weston

ADMINISTRATIVE ASSISTANT

Adele Gagnon

CHIEF OF POLICE

Gary W. Gagnon

FULL TIME POLICE OFFICER

Stephen P. Bell

SPECIAL POLICE OFFICERS

Scott Quilty, Sgt.

Nicholas Weeks

Fred O. Davideit

FIRE CHIEF

James Conway

FIRE WARDEN

Charles Stevenson

DEPUTY FIRE WARDEN

Paul Sandquist
Clifford Russell

RECYCLING SUPERVISOR

Scott A. Bradford

BUDGET ADVISORY COMMITTEE

James King	Term Expires 1996
Rita King	Term Expires 1996
Robert C. Geisel, Jr.	Term Expires 1997
Thomas A. Thompson	Term Expires 1997
Bruce Dodge	Term Expires 1998
Albert Burt	Term Expires 1998

ANIMAL CONTROL OFFICER

(position open)

CIVIL DEFENSE DIRECTOR

Charles Stevenson
Paul Sandquist, Assistant

LIBRARY TRUSTEES

Nancy Aldrich	Term Expires 1996
Irene Ewing	Term Expires 1997
Jane Winslow	Term Expires 1998

LIBRARIAN

Velma G. Stone

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

James Crabtree	Term Expires 1996
Lloyd C. Cochran	Term Expires 1997
Robert V. Smith	Term Expires 1998

TOWN AUDITOR

Mason & Rich, Professional Association

SCHOOL BOARD MEMBER

Jarvis Adams, IV

PLANNING BOARD

Thomas Bregani, Chairman	Term Expires 1996
George Rainier, Treasurer	Term Expires 1996
Jean Cernota, Secretary	Term Expires 1997
Robert Caron	Term Expires 1997
Steven Seigars, Vice Chairman	Term Expires 1998
Richard Lockhart, Corr. Secretary	Term Expires 1998
Steven Fox, Alternate	Term Expires 1998
Jarvis Adams, III, Selectmen's Rep.	

BOARD OF ADJUSTMENT

Daniel Beard	Term Expires 1996
Thomas Welden	Term Expires 1996
Groffrey Aldrich, Alt.	Term Expires 1997
Margit Jewett, Vice Chairman	Term Expires 1997
Peter Lindstrom, Chairman	Term Expires 1997
Eugene Mitchell, Alt.	Term Expires 1998
John Gryval	Term Expires 1998
Steven White, Alt.	Term Expires 1998

CONSERVATION COMMISSION

Linda Ohlson, Clerk	Term Expires 1996
Robert V. Smith	Term Expires 1996
Steve White, Chairman	Term Expires 1997
Carl Ingelstrom, Vice Chairman	Term Expires 1998
Jami Bascom	Term Expires 1998

RECREATION COMMITTEE

Program Coordinator (Position Open)
Committee Members (Positions Open)

SUPERVISORS OF THE CHECKLIST

Alice Welden	Term Expires 1996
Linda Dodge	Term Expires 2000
J. Robert Plourde	Term Expires 2001
Bruce Dodge, Alternate	

BALLOT INSPECTORS

Sheldon Carbee	Robert Geisel, Jr.
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TOWN WARRANT

Town of Greenfield State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the twelfth day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 A.M. to 7:00 P.M.

Article 1A: To choose all necessary town officers for the year ensuing.

Article 1B: To vote by ballot on four proposed amendments to the Greenfield Zoning Ordinance.

PROPOSED AMENDMENTS TO THE GREENFIELD ZONING ORDINANCE

AMENDMENT NUMBER 1 to the Zoning Ordinance

In SECTION III. Districts, change paragraph A.1 to read:

This District shall be principally a district for the transactions of business and the following uses are permitted: stores & shops for the conduct of any retail business or personal service, offices, banks, filling stations, car washes, motor vehicle repair garages and food service facilities. All the above businesses must be conducted in permanent buildings. Residences are allowed in this district, however, manufactured housing, mobile homes and/or travel trailers used as a residence shall not be permitted.

In SECTION II. DEFINITIONS, add the following:

Food Service Facility - A commercial establishment dispensing prepared food and/or beverages for consumption on or off the premises.

In SECTION IV. GENERAL REGULATIONS AND RESTRICTIONS, add the following paragraph:

L. Food Service Facilities must have:

a. A restroom(s), including lavatory, conveniently

located within the building. All wastes must discharge directly into an approved inground sewage disposal system;

b. Provisions for washing utensils used in the preparation and/or consumption of food and/or beverages. Any waste water must discharge directly into an approved inground sewage disposal system;

c. A water supply adequate for both the washing facilities and restroom(s).

(Amendment number 1 would specify the types of businesses permitted in the Business District)

AMENDMENT NUMBER 2 to the Zoning Ordinance

In SECTION III, DISTRICTS, change subparagraph E. 6 to read:

6. The following businesses will be permitted in this District: buying, selling and exposing for sale home produce and products; maintaining and operating hotels, bed & breakfast inns and day care centers.

In SECTION II. DEFINITIONS, change paragraph E to read:

"Bed & Breakfast Inn" shall mean and include all dwellings where sleeping accommodations plus the breakfast meal are provided for a price.

(Amendment number 2 would change the businesses allowed in the General Residence District by deleting tourist homes, sanitariums, private schools and recreational camps and by adding bed & breakfast inns and day care centers)

AMENDMENT NUMBER 3 to the Zoning Ordinance

In SECTION III. DISTRICTS, delete paragraph A 6h.

In SECTION IV. GENERAL REGULATIONS AND RESTRICTIONS, change paragraph K to read:

K. In any district, the maximum height for any building intended for human occupancy, either as a residence, business or for any other purpose, will be thirty five (35) feet above the ground or two (2) stories. For purposes of this Ordinance, an attic used for storage only is not considered a story. The height of any other structure, including towers and antennas, shall not be greater

than fifty (50) feet from the ground except that special exceptions to this height restriction may be granted by the Board of Adjustment for silos for storage of feed crops or other farm buildings, church towers, water storage structures or amateur radio antennas.

(Amendment number 3 would require buildings in the Business District to meet the 35 foot height restriction found in the other three districts.)

AMENDMENT NUMBER 4 to the Zoning Ordinance

In SECTION III, DISTRICTS, delete paragraph I. 2f.

(Amendment number 4 would eliminate the 125 foot sewage disposal setback requirement from wells, wetlands, bodies of water or watercourses and would thereby require that setbacks meet state regulations.)

Town meeting will recess until 7:00 PM on Friday March 15, 1996 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 3: To see if the municipality will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies and devises made to the Town in trust for any public purpose. This authorization is in accordance with RSA 31:19 and shall remain in effect until rescinded. Majority vote required.

Article 4: To see if the municipality will vote to raise and appropriate a sum of Sixty-eight thousand, One hundred twenty-seven dollars (\$68,127.) to support the Police Department to be allocated as follows:

Chief's Salary	34,122.
Part-Time Wages	6,000.
Special Detail	250.
Employee benefits	7,385.
Telephone	3,200.
Mutual Aid	2,500.
Training Services	450.
Vehicle Repair	2,000.
Liability Insurance	4,620.
Vehicle Insurance	1,100.
Office Supplies	700.

Radio Repair	100.
Gasoline	2,000.
Personal Equipment	2,000.
DARE Program	200.
Highway Safety Program	<u>1,500.</u>

68,127.

Article 5: To see if the municipality will vote to raise and appropriate the sum of Twenty-five thousand Two hundred twenty-seven dollars (\$25,227.) to support a second full time policeman with up to Twenty-nine thousand seven hundred sixty-five dollars (\$29,765.) to be received in federal grants. To be allocated as follows:

Salary	21,632.
Employee benefits	2,195.
Liability Insurance	<u>1,400.</u>

25,227.

Article 6: To see if the municipality will vote to raise and appropriate the sum of Thirty-one thousand, four hundred thirty-three dollars (\$31,433.) to support the Fire Department to be allocated as follows:

Chief's Salary	750.
Employee Benefits	58.
Telephone	500.
Mutual Aid	2,000.
Training	2,000.
Electricity	2,200.
Heating Fuel	1,600.
Building Repairs	800.
Equipment Replacement	6,000.
Repair Services - Vehicles	4,400.
Liability Insurance	625.
Vehicle Insurance	2,100.
Medical Supplies	800.
Maintenance/Repair, Radio	1,800.
Gasoline	1,200.
Miscellaneous	500.
Forest Fire & Equipment	1,000.
Forest Fire Prevention	100.
Expense Reimbursement	<u>3,000.</u>

31,433.

Article 7: To see if the municipality will vote to authorize the transfer the fund known as the Russell Land account to the Forest Fire Fighters reimbursement account and to authorize the selectmen as agents to expend. Two-thirds vote required.

Article 8: To see if the municipality will vote to raise and appropriate the sum of Two hundred thirty-five thousand, three hundred eighty-three dollars (\$235,383.) to support the Highway Department to be allocated as follows:

Wages, Full Time	78,305.
Wages, Part Time	5,880.
Wages, Overtime	4,120.
Employee Benefits	9,040.
Telephone	600.
Contract Services	45,858.
Electricity	1,500.
Heat	2,200.
Building Maintenance/Repair	300.
Road Reconstruction	25,000.
Equipment Rental	10,000.
Vehicle Repairs	11,500.
Plow & Sander Repairs	3,000.
Vehicle Insurance	2,780.
Gasoline	7,000.
Lubricants	2,000.
Miscellaneous	3,300.
Salt & Sand	11,000.
Sealing & Tarring	<u>12,000.</u>
	235,383.

Article 9: To see if the municipality will vote to raise and appropriate the sum of Thirty-three thousand dollars (\$33,000.) for the purchase of a one-ton truck. Up to \$25,835.00 to be funded through the 1995 surplus, \$6,000.00 from the sale of the 1987 one-ton truck and \$1165.00 plus interest to be withdrawn from the capital reserve account set up for that purpose. Recommended by the Selectmen.

Article 10: To see if the municipality will vote to raise and appropriate the sum of Sixty-five thousand, two hundred-sixteen dollars (\$65,216.) to support the Recycling Center to be allocated as follows:

Full Time wages	19,470.
Part Time wages	540.
Employee Benefits	6,016.
Telephone	120.
Wilton Recycling Center	36,920.
Electricity	150.
Gasoline	1,200.
Miscellaneous	<u>800.</u>
	65,216.

Article 11: To see if the municipality will vote

to raise and appropriate the sum of Twenty-four thousand four hundred thirty-five dollars (\$24,435.) to support the Stephenson Memorial Library as follows:

Librarian/Assistant/Custodian	15,075.
Employee Benefits	1,150.
Telephone	440.
Electricity	900.
Heat	600.
Repairs to Building	900.
Dues and Subscriptions	200.
Education/Conventions	1,250.
Postage	120.
Books & Periodicals	<u>3,800.</u>

24,435.

Article 12: To see if the municipality will vote to raise and appropriate Nine thousand, five hundred thirty-five dollars (\$9,535.) for the support of the Recreation Department. Six thousand, thirty-five dollars (\$6,035.) to be raised through taxes and Three thousand, five hundred dollars (\$3,500.) to be raised through fees and charges. Nine thousand, five hundred thirty-five dollars (\$9,535.) to be allocated as follows:

Wages	3,750.
Employee Benefits	385.
Insurance	400.
Activities, Little League	1,500.
Revolving Fund (Fees Reimbursed)	<u>3,500.</u>

9,535.

Article 13: To see if the municipality will vote to raise and appropriate the sum of Three thousand four hundred dollars (\$3,400.00) to trim out the dead wood at Oak Park. This is a two year project. Recommended by the Selectmen.

Article 14: To see if the Municipality will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500.00) for a wash well to be situated between the playground and soccer field at Oak Park. Recommended by the Selectmen.

Article 15: To see if the municipality will vote to raise and appropriate the sum of Two hundred thirty-five thousand, one hundred eighty-eight dollars (\$235,188.) for the operation and maintenance of town property. Two hundred thirty-three thousand, one hundred eighty-eight dollars (\$233,188.) to be raised through appropriations and Two thousand dollars (\$2,000.) through fees raised by Oak Park.

Executive	51,592. ***
Elections/Registrations/Vital S.	11,330.
Financial Administration	22,360.
Legal	4,000.
Planning & Zoning	18,000.
General Government Buildings	13,425.
Cemeteries	6,125.
Insurance	8,500.
Advertising/Regional Dues	2,206.
Other General Government	19,195.
Ambulance	15,745.
Building Inspector	2,760.
Street Lighting	3,900.
Animal Control	115.
Health Agencies	3,540.
Welfare Administration	26,605.
Parks & Playgrounds	12,300.
Patriotic Purposes	500.
Oak Park	2,000.
Conservation	990.
Interest on TAN Notes	<u>10,000.</u>
	235,188.

*** Executive Breakdown:

Selectmen	3,600.
AA-Salary	27,165.
Clerical-Wage	12,510.
Moderator	100.
Benefits	6,607.
Contract Services	500.
Education/Conventions	810.
Mileage	<u>300.</u>
	51,592.

Article 16: To see if the municipality will vote to raise and appropriate the sum of Five thousand, six hundred dollars (\$5,600.) for renovations to the Meeting House cupola. Recommended by the Board of Selectmen.

Article 17: To see if the municipality will vote to authorize the selectmen to sell the Cavender Road Bridge for the sum of One dollar (\$1.00).

Article 18: To see if the municipality will vote to raise and appropriate the sum of Two thousand dollars (\$2,000.) for a community sign to be placed on the Common. Recommended by the Board of Selectmen.

Article 19: To see if the municipality will vote to authorize the selectmen to consider an alternative plan for the sidewalk approaching the Meeting House.

Article 20: To see if the municipality will vote to raise and appropriate the sum of One hundred dollars (\$100.00) as a contribution toward the "Families and Community Together" support group. Recommended by the Selectmen.

Article 21: To see if the municipality will vote to authorize the selectmen to sell at auction the parcel of land identified as S2-17.1 located on the east shore of Sunset Lake.

Article 22: To see if the municipality will vote to discontinue Maiers Road.

Article 23: To see if the municipality will authorize the selectmen to adopt a trash in, trash out ordinance at Sunset Lake Beach, Zephyr Lake beach and Oak Park.

Article 24: To see if the municipality will vote to urge our representatives to the General Court of New Hampshire and the United States congress to pass laws reforming electoral campaign financing, thus returning the political process to the will of the people and encouraging the participation of candidates with great ability and limited means. Submitted by petition.

Article 25: To transact any other business that may legally come before this meeting.

Given under our hand and seal this fourteenth day of February of our Lord nineteen hundred and ninety-six.

Henry Adams
David C. Hild
Conrad B. Humes



STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-6



BUDGET OF THE TOWN

OF _____ GREENFIELD _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the **entire** budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date February 15, 1996

James A. Hays
Conrad B. Humes
SELECTMEN (PLEASE SIGN IN INK)



THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Acct. No.	GENERAL GOVERNMENT				
4130	Executive	15	50,321.	50,284.	51,592.
4140	Election, Registration, & Vital Statistics	15	10,605.	8,492.	11,330.
4150	Financial Administration	15	22,990.	19,885.	22,360.
4152	Revaluation of Property				
4153	Legal Expense	15	17,000.	3,552.	4,000.
4155	Personnel Administration				
4191	Planning and Zoning	15	3,095.	4,520.	18,000.
4194	General Government Building	15	12,280.	14,517.	13,425.
4195	Cemeteries	15	4,475.	3,292.	6,125.
4196	Insurance	15	10,100.	10,441.	8,500.
4197	Advertising and Regional Associations	15	2,206.	2,206.	2,206.
4199	Other General Government	15	18,075.	20,021.	19,195.
PUBLIC SAFETY					
4210	Police	4/5	88,950.	81,964.	93,354.
4215	Ambulance	15	11,335.	11,315.	15,745.
4220	Fire	6	35,094.	35,318.	31,433.
4240	Bldg. Inspection	15	2,655.	1,393.	2,760.
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)				
HIGHWAYS AND STREETS					
4312	Highways and Streets	8	206,526.	205,930.	235,383.
4313	Bridges				
4316	Street Lighting	15	3,900.	4,098.	3,900.
SANITATION					
4323	Solid Waste Collection				
4324	Solid Waste Disposal	10	66,498.	66,217.	65,216.
4326	Sewage Collection and Disposal				
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services				
4335	Water Treatment				
HEALTH					
4414	Pest Control Animal	15	265.	50.	115.
4415	Health Agencies and Hospitals	15/20	3,055.	3,053.	3,640.
WELFARE					
4442	Direct Assistance	15	19,475.	29,444.	26,605.
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
Sub-Totals (carry to top of page 3)			588,900.	575,992.	634,884.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)	--	588,900.	575,992.	634,884.
	CULTURE AND RECREATION				
4520	Parks and Recreation Playgrounds	15	12,000.	11,306.	12,300.
4550	Library	11	22,000.	22,085.	24,435.
4583	Patriotic Purposes	15	500.	451.	500.
4589	Other Culture and Recreation	12/15	7,735.	5,966.	11,535.
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation				
4611	Conservation	15	990.	286.	990.
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN	15	10,000.	9,210.	10,000.
	CAPITAL OUTLAY				
4901	Land and Improvements	13	2,500.		3,400.
4902	Mach., Veh., & Equip.	9	11,505.	11,898.	33,000.
4903	Buildings	16			5,600.
4909	Improvements Other Than Buildings	14/18	46,950.	50,200.	4,500.
	Oak Park Grant			21,032.	
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer -				
	Water -				
	Electric -				
4915	To Capital Reserve Fund				
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		703,080.	708,426.	741,144.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4210	4/5	93,354.			
4415	15/20	3,640			
4589	12/15	11,535.			
4909	14/18	4,500.			

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #

\$ Amount

Warrant Article #

\$ Amount

SOURCE OF REVENUE		W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		1,000.	940.	1,000.
3180	Resident Taxes				
3185	Yield Taxes		15,000.	26,956.	18,000.
3186	Payment in Lieu of Taxes		55,000.	66,855.	65,000.
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		45,000.	60,067.	45,000.
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		2,000.	2,309.	1,705.
3220	Motor Vehicle Permit Fees		107,000.	105,522.	100,000.
3230	Building Permits		1,500.	2,076.	1,500.
3290	Other Licenses, Permits & Fees		1,700.	1,654.	1,580.
	FROM FEDERAL GOVERNMENT				
3319	Other		21,250.	11,351.	29,765.
	FROM STATE				
3351	Shared Revenue		24,967.	24,967.	35,000.
3353	Highway Block Grant		46,641.	46,641.	45,858.
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		2,210.	7,639.	4,600.
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		15,300.	19,997.	5,100.
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property	17/2	18,200.	18,200.	12,201.
3502	Interest on Investments		3,120.	3,141.	3,120.
3509	Other	9	13,250.	24,590.	14,500.
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer -				
	Water -				
	Electric -				
3915	Capital Reserve Fund				1,165.
3916	Trust and Agency Funds Cemetery		4,475.	3,292.	6,125.
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	General Fund Balance	For Municipal Use			
	Unreserved Fund Balance	\$56,071.	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< \$ >			25,835.
	Fund Balance to be Retained	< \$33,671 >	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$	22,400.	22,400.	
	TOTAL REVENUES AND CREDITS		400,013.	448,597.	417,054.

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

741,144.

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

417,054.

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

324,090.

BUDGET OF THE TOWN OF GREENFIELD, N.H.

TAX YEAR 1995

Summary Inventory of Valuation Of the Town of Greenfield in Hillsborough County

Land under Current Use (at Current Use values)	1,368,796.
Land not under Current Use	<u>36,397,272.</u>
<u>Total Land</u>	37,766,068.
Buildings	41,133,913.
Public Utilities	1,910,444.
Manufactured Housing	<u>214,400.</u>
<u>Total Buildings</u>	43,258,757.
<u>Total Value</u>	81,024,825.

Exemptions:

Elderly Exemption Allowed (7)	192,200.
Physically Handicapped Exemptions (1)	330,950.
Blind Exemptions (1)	15,000.

NET VALUATION ON WHICH TAX RATE IS COMPUTED	80,486,675.
Net Valuation on which Tax Rate was computed in 1994	78,587,984.
Increase in valuation from 1994	1,898,691.

TAX RATE	<u>1994</u>	<u>1995</u>
Town Portion	4.44	3.91
County Portion	1.75	1.66
School Portion	17.84	19.86
Sales Assessment Ratio	137%	137%
TAX RATE PER \$1,000. OF VALUATION	24.03	25.43

Number of Veterans Receiving Property Exemptions	66
\$50.00 Exemption	2950.
\$100.00 Exemption	300.
\$700.00 Exemption	700.

TOWN MEETING

March 14, 1995

TOWN ELECTION

Meeting was called to order by Moderator, Peter Hopkins, at 10:00 a.m. to act on Article I of the Warrant - election of Town Officials for the ensuing year, also Article IB to vote on proposed amendments to the Zoning Ordinances proposed by the Planning Board and Proposed Amendment in CONVAL district.

Pledge of Allegiance was led by Bob Geisel; Moderator read the first article of the warrant, the remainder to be read when Town Meeting reconvenes on Friday, March 17, 1995, at 7 p.m. Checklist was read by Linda Dodge, supervisor of the checklist with 789 names.

Polls opened at 10:00 a.m. and closed at 7 p.m. after which the ballots were counted 359 ballots were cast, nine of which were absentee.

SELECTMAN FOR ONE YEAR - Jerry Adams received 326 votes (there were a few write-ins) therefore Jerry Adams elected for ensuing year.

SELECTMAN FOR THREE YEARS - Conrad B. Dumas received 270 votes (there were a number of write-ins) therefore Conrad B. Dumas elected for the ensuing three years.

TOWN TREASURER FOR ONE YEAR - Irene Russell received 314 votes (there were a few write-ins) therefore Irene Russell elected for the ensuing year.

FIRE CHIEF FOR ONE YEAR - James Conway received 317 votes (there were a few write-ins) therefore James Conway elected for the ensuing year.

LIBRARY TRUSTEE FOR THREE YEARS - Jane Winslow received 56 write in votes, there were a few other write ins but none with sufficient numbers therefore Jane Winslow elected for ensuing three years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS - A number of write in votes but none with sufficient number, therefore someone will need to be appointed.

BUDGET COMMITTEE FOR THREE YEARS (vote for two) Bruce Dodge received 10 write in votes, there were a number of other write ins, Bruce Dodge received the most, therefore elected for the ensuing three years. The second member will need to be appointed.

BUDGET COMMITTEE FOR TWO YEARS (vote for two) Several write in votes none with sufficient number to be elected, therefore 2 members will need to be appointed.

PLANNING BOARD MEMBER FOR THREE YEARS (vote for two) Richard Lockhart received 248 votes, and Steven Seigars received 273 votes (there were number of write-ins) therefore Richard Lockhart and Steven Seigars elected for the ensuing three years.

TOWN AUDITORS (vote for two) There were a number of write in votes but none with sufficient number, therefore auditors will have to be appointed.

SUPERVISOR OF THE CHECKLIST FOR THREE YEARS - Robert Plourde received 17 write in votes, there were a number of other write ins but none in sufficient number, therefore Robert Plourde elected for ensuing three years.

CONVAL SCHOOL DISTRICT MODERATOR FOR ONE YEAR. Gary Gagnon received 308 Votes.

Article 1B - Proposed Amendments to the Zoning Ordinances.

Amendment #1 - Would Reduce the front setback in the Business District from 100 feet to 50 feet.

YES 221 NO 126

Amendment #2. Would, in the Business District only, include campfire wood as home products.

YES 251 NO 93

Amendment #3. Would, in the Business District, allow multiple signs on properties with multiple businesses.

YES 239 NO 109

Amendment #4. Would increase all building permit fees to \$0.10 per square foot of buildings intended for human occupancy and to at least \$0.03 for detached non-residential structures.

YES 179 NO 159

Amendment #5. Would prohibit in the Business District manufactured housing, mobile homes and/or travel trailers, used either as residences or for businesses.

YES 236 NO 112

Amendment #6. Would prohibit hunting preserves in Greenfield.
(The Greenfield Planning Board is in favor of Amendment #6)

YES 276 NO 81

PROPOSED AMENDMENT TO THE ARTICLES OF AGREEMENT:

Fiscal Year	Average Daily Membership	Equalized Value
1995-96	60	40
1996-97	40	60
and thereafter.		

YES 340 NO 18

School Board Recommends adoption of the Amendment.

TOWN MEETING - 1995

Town Meeting reconvened on March 17, 1995, at 7:00 p.m., Moderator, Peter Hopkins, read the State of the Ballot. Before continuing he reviewed the house rules as follows: 1. There will be no smoking in the Hall. 2. Unless otherwise directed at the beginning of the meeting articles will be presented in the order which they have been published in the warrant. 3. Anyone wishing to speak to an article, please wait to be recognized then stand and state name so all in the assembly will know who is speaking. 4. Please stick to the issue when discussing a motion. 5. Any person wishing to speak to a motion a second time should wait until those who wish have had a chance to speak a first time. 6. Every article should have a fair hearing therefore motions to pass-over an article before this has happened will not be accepted. 7. We request that all amendments to motions be presented in writing. 8. Because there is a great deal of confusion about motions to reconsider, once a proper vote has been taken and the business on the article on the floor is completed, and the assembly has moved on to the next article I will not accept a motion to reconsider a previous article. 9. In order to assure proper vote counts when there is a question of the plurality of a voice vote I will ask for a show of hands. Please use the "Yes" and "No" cards at this time. 10. Last but by no means least of importance if you feel the Moderator is in error please feel free to request a point of order and a ruling by the assembly. In the back of the Hall is a drawing of a sign, would you please look at this sometime during the evening and let Selectmen know your thoughts on it, it is to be placed on the Common. Meeting proceeded with Moderator reading Article 2 of the warrant.

Article 2. Motion made and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Vote in the affirmative.

Article 3. Motion made and seconded to see if the Town will vote to raise and appropriate the sum of Sixteen thousand, two hundred fifty dollars (\$16,250) to have all public utilities assessed or take any action relative thereto. Article recommended by the Selectmen. Question asked if this article wasn't voted down last year and why did we not pass it last year, it was explained that actually it was tabled last year. It was felt that tax to the utilities would go up and the amount spent on assessment would be recovered in the first year. George Sansoucy representative of firm who would be assessing spoke to the Article - Pole count and wire count would be done so fair tax could be realized from Telephone Company and Electric Company, and would advise Selectmen on how to put pressure on the Utilities to send permits for pole licenses each time pole is installed. Vote in the Affirmative.

Article 4. Motion made and seconded to see if the Municipality will vote to raise and appropriate the sum of Twenty-one thousand seven hundred sixty dollars (\$21,760) to support a second full time policeman, Eighteen thousand seven hundred and fifty dollars (\$18,750) to be received through federal grant and Three thousand ten dollars (\$3,010) to be raised by tax dollars or take any action relative thereto. By substituting a couple of part timers for one full time policeman, would save the Town money. Whoever we choose realizes that it is only for three years, time limit of grant. This article would need to be voted on yearly and not be lumped in with Police Department budget. Article voted in the affirmative.

Article 5. Motion made and seconded to see if the municipality will vote to raise and appropriate a sum of Sixty-seven thousand, one hundred ninety dollars (\$67,190) to support the Police Department or take any action relative thereto. The Budget Committee felt the budget has been pared already from the one first submitted and they approved amount of this budget. Gary Gagnon, Chief of Police defended the Hillsboro County Dispatch Service as being more geared to Police than the Keene emergency number which is being used by the Fire Department. Article voted in the affirmative.

Article 6. Motion made and seconded to see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a Ford police cruiser for the Police Department and to raise and appropriate the sum of Five thousand eight hundred fifty-five dollars (\$5,855) for that purpose or take any action relative thereto. Vote in the affirmative.

Article 7. Motion made to see if the Municipality will vote to raise and appropriate the sum of Thirty-one thousand, two hundred ninety-four dollars (\$31,294) to support the Fire Department or take any action relative thereto. Paul Sandquist changed the motion to read "to see if the municipality will vote to raise and appropriate the sum of Thirty-five thousand, ninety-four dollars (\$35,094) to support the Fire Department or take any action relative thereto." Which was seconded. This would be changing the line items "Equipment Replacement" to \$6,000 and "Repair Services-Vehicles" to \$6,200 the rest of the budget to remain as allocated. This change request due to fact that a truck has a leak and to repair it would cost this extra monies which was discovered after the budget had been submitted. Changed motion for \$35,094 voted in the affirmative.

Article 8. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Seventeen thousand, three hundred forty dollars (\$17,340) for the support of a third man for the Department of Public Works. Fourteen thousand forty dollars (\$14,040) to be raised for wages and Three thousand three hundred dollars (\$3,300) to be raised for benefits, this man would work 30 hours per week or take any action relative thereto. The Board of Selectmen and Budget Committee were in favor of this article. Vote in the affirmative.

Article 9. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of One hundred, eighty nine thousand, one hundred eighty-six dollars (\$189,186) to support the Highway Department or take any action relative thereto. Vote in the affirmative.

Article 10. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-five thousand dollars (\$25,000) for the resurfacing of roads or take any action relative thereto. Vote in the affirmative.

Article 11. Motion made and seconded to see if the municipality will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John Deere road grader for the Highway Department and to raise and appropriate the sum of Five thousand, six hundred fifty dollars (\$5,650) for that purpose or take any action relative thereto. This is the last year for the lease. Vote in the Affirmative.

Article 12. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Sixty-six thousand, four hundred ninety-eight dollars (\$66,498) to support the Recycling Center or take any action relative thereto. Discussion followed about cost going up and possibility of going out on our own, which it was felt would be less expensive, but it would cost a lot to get out of present contract. It was suggested that we be ready to go on our own when the present contract is up. Article voted in the affirmative.

Article 13. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Twenty-two thousand dollars (\$22,000) to support the Stephenson Memorial Library or take any action relative thereto. Vote in the affirmative.

Article 14. Motion made and seconded to see if the municipality will vote to raise and appropriate Five thousand, seven hundred thirty-five dollars (\$5,735) for the support of the Recreation Department. Two thousand, two hundred thirty-five dollars (\$2,235) to be raised through taxes and Three thousand, five hundred dollars (\$3,500) to be raised through fees and charges or take any action relative thereto. Vote in the affirmative.

Article 15. Motion made to see if the municipality will vote to raise and appropriate the sum of Two hundred eleven thousand, eight hundred twenty-two dollars (\$211,822) for the operation and maintenance of town property. Two hundred nine thousand, eight hundred twenty-two dollars (\$209,822) to be raised through appropriations and Two thousand dollars (\$2,000) through fees raised by Oak Park or take any action relative thereto. Jerry Adams, Selectman, changed motion to read in item "Street Lighting" to show \$1,900 which would give a total of \$212,822; \$210,822 to be raised by taxation and \$2,000 to be raised through Oak Park." This amount would pay for keeping 6 lights on. Question asked about increase in the Financial administration, this explained as having an outside audit and increase in legal fees, because we have been threatened with a lawsuit regarding the game preserve proposal. Question about having the Executive line item broken down, it was agreed that the executive salaries would be broken down for publication next year. Question about life guard being taken out of the budget, the Selectmen felt that the life guard was under utilized last year so took it out of budget and added a general handyman using this money. Alice Welden proposed an amendment to add to the line item "Parks and Playgrounds" bringing this item to read \$12,000 so that a life guard can be hired for Sunset Beach, motion seconded. Vote by show of cards, Yes 31 and No 22, so vote in the affirmative on this line item amendment. Line item, "Street Lighting" was amended to read \$3,900, only taking out 11 lights, this amendment voted in the affirmative. This brings total to be raised and appropriated in Article 15 to \$217,332 to be raised and appropriated for the operations and maintenance of the town, \$215,332 to be raised through taxation and \$2,000 raised through Oak Park. Amended Article voted in the affirmative.

Article 16. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Two thousand, five hundred dollars (\$2,500) for the replacement of the sidewalk on the Town Common or take any action relative thereto. Recommended by the Selectmen. That would be from the front of the Church to the street, concrete, also replace small amount of black asphalt. Vote in the affirmative.

Article 17. Motion made and seconded to see if the municipality will

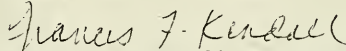
vote to raise and appropriate the sum of Seven Hundred fifty dollars (\$750) for the completion of the War Memorial. Three hundred seventy-five dollars (\$375) to be raised in contributions and Three hundred seventy dollars (\$375) to be raised in tax dollars or take any action relative thereto. Recommended by the Selectmen. Vote in the affirmative.

Article 18. Motion made and seconded to see if the municipality will vote to raise and appropriate the sum of Four thousand, nine hundred fifty dollars (\$4,950) for computer hardware and software for the Town Clerk,s office or take any action relative thereto. Recommended by the Selectmen. Vote in the affirmative.

Article 19. Motion made and seconded to transact any other business that may legally come before this meeting, any resolutions or take any action relative thereto. One of the Selectmen will be leaving office after this meeting and she deserves a hand of applause which she received. Vote in the affirmative.

Meeting adjourned at 10:00 p.m.

Respectively submitted,


Frances F. Kendall, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

BUDGET ITEM	APPROP.	EXPEND.	BALANCE	OVERDRAFT
Executive	\$50321.00	\$50284.00	\$ 37.00	
Elec. & Vit. Stat.	10605.00	8492.00	2113.00	
Financial Admin.	22990.00	19885.00	3105.00	
Legal	17000.00	3552.00	13448.00	
Planning & Zoning	3095.00	4520.00		\$1425.00
Gen. Gov. Bldg.	12280.00	14517.00		2237.00
Cemeteries	4475.00	3292.00	1183.00	
Insurance	10100.00	10441.00		341.00
Adv. & Reg. Ass.	2206.00	2206.00		
Other Gen. Gov.	18075.00	20021.00		1946.00
Police	88950.00	81964.00	6986.00	
Ambulance	11335.00	11315.00	20.00	
Fire	35094.00	35318.00		224.00
Bldg. Insp.	2655.00	1393.00	1262.00	
Highway	206526.00	205930.00	596.00	
Street Light	3900.00	4098.00		198.00
Waste Disposal	66498.00	66217.00	281.00	
Animal Control	265.00	50.00	215.00	
Health Agencies	3055.00	3053.00	2.00	
Welfare Admin.	19475.00	29444.00		9969.00
Park & Playgrounds	12000.00	11306.00	694.00	
Library	22000.00	22085.00		85.00
Patriotic Purposes	500.00	451.00	49.00	
Recreation	5735.00	2622.00	3113.00	
Oak Park	2000.00	3344.00		1344.00
Oak Park Grant		21032.00		21032.00
Conservation	990.00	286.00	704.00	
Int. on Tan Note	10000.00	9210.00	790.00	
Mach/Vehicle/Equip	11505.00	11898.00		393.00
Improv. other than buildings	49450.00	50200.00		750.00
Totals	\$703080.00	\$708426.00	\$34598.00	\$39944.00
		Deficit	\$5346.00	

Note: Reimbursements to the town: \$6357. Fire Department; \$4224. Welfare; \$10,203. Oak Park Grant; \$5551. DPW Resurfacing Roads.

Actual Surplus \$20,989.00

Savings Account Balances 12/31/95

Bicentennial	\$534.00
Conservation Commission	3161.32
Landview Development	1539.97
Oak Park	1100.00
Russell Land	4234.64

BALANCE SHEET AS OF DECEMBER 31, 1995

Assets

Cash on hand December 31, 1995	\$207,305.77
Uncollected Taxes 1995	268,238.85
Uncollected Taxes prior years	<u>275,610.41</u>
Total Assets	751,155.03

Liabilities

Due to Conval January through June	\$639,493.00
Police Mutual Aid-Sheriff's Department	2,400.00
Police Radar(Highway Safety Patrol Grant)	1,500.00
Brenda Wesoly - Payroll Services	125.00
JC's Equipment Serv. - Replace tank on tanker	2,280.00
The Fire Barn	3,800.00
Sidewalk at Meeting House	<u>2,500.00</u>
Total Liabilities	\$652,098.00
BALANCE	\$ 99,057.03

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	416,750.
Town Hall, Furniture & Equipment	10,000.
Library, Land & Building	162,200.
Library, Contents	40,000.
Fire Station, Land & Building	220,450.
Fire Station, Furniture & Equipment	223,442.
Town Offices, Land & Building	111,250.
Town Offices, Furniture & Equipment	35,000.
Department of Public Works Building	86,650.
Department of Public Works Equipment	199,500.
Police Department	23,600.
Recreation Field & Playground Equipment	72,100.
Savage Place (99.2 acres)	55,850.
Cemetery Land	310,800.
Town Recycling Center, Land & Buildings	79,200.
Zephyr Lake Beach Property	17,900.
Leroy Hopkins land, ROW Sunset Lake	10,000.
Sunset Lake Beach	163,750.
Fleck Memorial Land	9,250.
Oak Park Fairgrounds	210,650.
Shea Cemetery	200.
Oak Park Fairgrounds Buildings	35,000.
Gravel Bank W/S of Rt. 31, .6 Acres	20,050.
Koch/Brown Land, Slip Road, 34.62 Acres	36,000.
Kanner Land, Zephyr Lake Road	15,300.

LAND ACQUIRED BY TAX COLLECTOR'S DEED

Tax Map Location

R 1, 33	L & D Parker Lot, 2.1 Acres	3,550.
R 7, 35	Miner Road Triangle, .2 Acres	8,950.
R 4, 68	Abbott Lot, Meadow land, 5.7 acres	4,700.
S 1, 17	Sunset Lake, .31 acres	10,800.



March 6, 1995

Selectmen
Town of Greenfield
Greenfield, New Hampshire 03047

In planning and performing our audit of the financial statements of the Town of Greenfield, New Hampshire for the year ended December 31, 1994, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated March 6, 1995, on the financial statements of the Town of Greenfield, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

TAX COLLECTOR

Computer Generated Reports

Finding - We noted that the Tax Collector's computer software does not produce a Tax Collector's report that summarizes the activity for a period reporting beginning balances due, collections, added taxes and warrants, and interest and costs collected at either year end or at any time during the year.

Recommendation - This is an absolute necessity to determine the activity that was posted to the computer and needs to be addressed immediately. Currently, the Tax Collector has to spend substantial added time preparing a manual report. Having the computer generate the report would save time and facilitate the other reconciliations that need to be done at the end of each month.

Management's Comments - The Board of Selectmen has taken this under advisement and will give this additional study.

Timeliness of Deposits

Finding - Deposits were not consistently made in accordance with RSA 41:35 (I). We noted instances where deposits of funds in excess of \$500 were made up to 23 days late.

Recommendation - The Tax Collector must make deposits timely to comply with NH RSA 41:35 (I) and also to insure good internal controls. We would recommend that deposits be made daily when funds on hand at the end of the day exceed \$500.

Management's Comments - Deposits are now made on a daily basis if \$500 or more is received. If smaller amounts are received, they are deposited separately from subsequent receipts even though on the same day to agree with day sheets.

Reconciliation of Deposits to Daily Postings

Finding - Deposits per the "Report of the Tax Collector to the Treasurer" and also per the amount deposited in the bank for current year property taxes did not always reconcile with the actual amount posted to the individual property owners' accounts as detailed in the "Tax Billings Cash Receipts Journal."

Recommendation - The amounts posted daily on the system must equal actual deposits per the bank in order to provide an adequate support for what has been collected (audit trail). Also, the carbon copy of the original deposit and the receipt from the bank for the deposit should be saved and stapled to the applicable day sheet.

Management's Comments - All receipts are now posted and day sheets reconciled to the deposit lists prior to the actual deposit. A copy of the deposit list and deposit receipts are attached to each day sheet. The original deposit receipt is attached to the transmittal slip given to the Treasurer.

Timely Notices to Register of Deeds on Tax Liens

Finding - We noted that the Register of Deeds was not being notified timely when liens had been paid in full as required by RSA 80:33.

Recommendation - In the future, the Register of Deeds must be notified within 30 days of the lien being paid in full as required by RSA 80:33.

Management's Comments - Releases for all liens redeemed during the month are sent to the registry during first week of the following month.

Tax Liens Receivable Registers

Finding - We were not readily able to reconcile outstanding liens at year end to a computer generated listing of tax liens receivable. This appeared to be because the additional costs and fees after the time of lien are being deducted from the first payment the tax payer makes on the outstanding lien.

Recommendation - We would recommend that the Tax Collector only collect the costs added after the lien when the final payment is made on the lien.

Management's Comments - DRA recommends posting payments for tax liens in the order - interest, costs, and principal so that any balance will always include unpaid taxes. The Tax Collector is currently working with the Computer Center to generate an accurate "Tax Lien Receivable Register" to provide the auditors with an accurate computer generated list.

Execution of Tax Liens

Finding - The report of execution of tax lien was not sent to mortgagees within 45 days after execution as required by RSA 80:28.

Recommendation - The reports need to be filed timely to be in compliance with the applicable RSA.

Management's Comments - The determination and notification of mortgagees will be completed as soon as possible following the receipt of authorization from the Board of Selectmen, who, representing the Town as lien holder, must charge this responsibility to the Collector.

GENERAL LEDGER REPORTING AND MONTHLY RECONCILIATIONS

Finding - We noted that the general ledger accounting software package is not being utilized to its maximum. Consequently, the Town is not in compliance with RSA 41:9.

Recommendation - The accounting package needs to be used to do all of the double entry (including revenues) on the system. Once this is done, the cash amount at the end of each month on the general ledger must be reconciled with the monthly amounts per the Treasurer's reports and also reconciled to the amounts reported on the Tax Collector's report mentioned on the previous page. In addition, the property taxes and liens receivable accounts must be reconciled to detailed listings from the Tax Collector's software at the end of each month. Other balance sheet accounts such as withholding accounts also need to be reviewed monthly to determine the correctness of the ending balance. Also, the default accounts currently used to post the Tax Collector's accounts to the general ledger need to be reviewed and corrected.

Management's Comments - The Board of Selectmen has taken this under advisement and will give this additional study.

REPORT OF THE TOWN CLERK

Ending 12-31-95

RECEIPTS:

Auto Permit Fees	\$ 104,996.00	
Title Filing Fees	526.00	
Dog License Fees	935.00	
Partial Payment	7.00	
Late Fees	42.00	
Penalties	95.00	
Candidate Filing Fees	4.00	
Articles of Agreement Filing	5.00	
Marriage License Fees	225.00	
Certified Copies (Vital)	272.00	
Federal Lein Filing Fees	90.00	
UCC Filing Fees	591.32	
UCC Search Fees	67.50	
Returned Checks		(242.00)
Fees Charged	<u>65.04</u>	
Total Collected & Transmitted	\$ 107,920.86	

"I hereby Certify that this is a true report of receipts and transmittals during the year of 1995."

Signed Frances F. Kendall
Town Clerk

TAX COLLECTOR'S REPORT

This year you will notice a difference in the financial report format. The MS-61 report, required by the State Dept. of Revenue Administration, will be used in place of the customary report. However, as in past years, lists of unpaid taxes and unredeemed tax liens will be available for review in the Town offices during regular business hours.

Recommendations for improvements in tax accounting, reporting and other record keeping areas were made during the 1994 audit by Mason & Rich, PA. All of these recommendations, with the exception of those requiring computer software changes, have been implemented, thereby creating a much more accurate and detailed collection and recording process. These improvements are acknowledged in the the auditor's report of November '95. Sincere thanks to auditor John Lyford for all of his professional assistance.

July 1995 saw the completion of the State Certification Program for your collector at the University of New Hampshire in Durham. Financial input from scholarship, personal and town sources all resulted in a successful three year course of study.

The fall annual meeting of the New Hampshire Tax Collectors' Association elected your collector as Legislative Chairman of this statewide group. Reviewing of and testifying on House and Senate bills as well as various Constitutional Amendment proposals dealing with taxation and related areas are just part of this voluntary avocation. Assurance of fair and proper legislation requires participation in this activity of government, and I am proud to be part of that process.

Respectfully submitted,
Robert C. Geisel, Jr.
Tax Collector

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF GREENFIELD YEAR ENDING 12-31-95 MS-61

DR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994		
UNCOLLECTED TAXES				
-BEG. OF YEAR*:		294,222.83		
Property Taxes	XXXXXXXXXXXXXX			
Resident Taxes	XXXXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXXXX	6,354.75		
Yield Taxes	XXXXXXXXXXXXXX			
Utilities	XXXXXXXXXXXXXX			
TAXES COMMITTED				
-THIS YEAR:			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Property Taxes	2,043,847.43		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Land Use Change	2,437.36		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Yield Taxes	20,876.72		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Utilities			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
			XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	306.39	952.33		
Resident Taxes				
Land Use Change				
Yield Taxes	821.40			
Bank Fees	30.00	60.00		
Interest Collected on Delinquent Tax	2,320.74	22,004.52		
Collected Resident Tax Penalties				
TOTAL DEBITS	\$ 2,070,640.04	\$ 323,594.43	\$	\$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT
GREENFIELD

FOR THE MUNICIPALITY OF _____ YEAR ENDING 12-31-95 MS-61

CR.	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
	1995	1994		
REMITTED TO TREAS. DURING FY:				
Property Taxes	1,773,920.46	292,378.27		
Resident Taxes				
Land Use Change	2,437.36			
Yield Taxes	20,843.84	6,351.24		
Utilities				
Interest	2,320.74	22,004.52		
Penalties				
Bank Fees	30.00	60.00		
Discounts Allowed:				
Abatements Made:				
Property Taxes	2,846.79	2,796.89		
Resident Taxes				
Land Use Change				
Yield Taxes		3.51		
Utilities				
Curr. Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	267,384.57			
Resident Taxes				
Land Use Change				
Yield Taxes	854.28			
Utilities				
TOTAL CREDITS	\$ 2,070,640.04	\$ 323,594.43	\$	\$

TAX COLLECTOR'S REPORT

MS-61

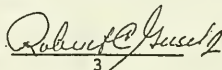
FOR THE MUNICIPALITY OF GREENFIELDYEAR ENDING 12-31-95

DR.	Last Year's Levy	PRIOR LEVIES (Please specify years)		
	1994	1993	1992	1991
Unredeemed Liens Balance at Beg. of Fiscal Yr.		129,033.75	79,277.73	788.17
Liens Executed During Fiscal Yr.	210,532.78			
Interest & Costs Coll. After Lien Execution	3,729.00	13,048.19	18,495.78	15.48
Overpayments		3.04		
TOTAL DEBITS	\$ 214,261.78	\$ 142,884.98	\$ 97,773.51	\$ 803.65
CR. REMITTANCE TO TREASURER:				
Redemptions	28,380.67	52,664.76	58,775.63	788.17
Int./Costs (After Lien Execution)	3,729.00	13,048.19	18,495.78	15.48
Abatements of Unredeemed Taxes	199.93		2,586.04	
Liens <u>Deeded</u> To Municipalities	467.31	472.23	490.32	
Unredeemed Liens Bal. End of Year	181,484.87	76,699.80	17,425.74	
TOTAL CREDITS	\$ 214,261.78	\$ 142,884.98	\$ 97,773.51	\$ 803.65

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

TAX COLLECTOR'S SIGNATURE


DATE: 1-17-96

Detailed Statement of Receipts

1995

Cash

1. From Local Taxes	\$2,296,244.11	
Interest & Costs	417.59	\$2,296,661.70
From State of New Hampshire	127,574.20	127,574.20
2. From Local Sources Except Taxes		
A. Town Clerk	107,920.86	107,920.86
B. Business License & Permits		
Junk Yard License	25.00	
Building Permit & Fees	1,625.59	
Pistol Permits	20.00	1,670.59
C. Rental of Town Property	1,200.00	1,200.00
D. Interest Earned on Deposits		
Checking/Money Market Account	3,134.00	3,134.00
E. Income From Departments		
Town Office Expense	677.90	
Building/Septic Inspection Fees	450.00	
Bank/Service/Returned Ck Charges	-203.40	
Welfare	4,224.03	5,148.53
F. Oak Park - Activities	3,343.59	
Grants	10,201.00	13,544.59
G. Greenfield Firefighters Assoc.	9,107.00	9,107.00
H. Highway Department	5,943.59	5,943.59
I. Recycling Center	564.95	564.95
J. Planning Board	670.84	670.84
K. Zoning Board Of Adjustment	755.53	755.53

L. Recreation Department	1,496.84	1,496.84
M. Police Department	678.10	
2nd Full-time Officer	11,351.00	12,029.10
N. Congregational Church - Ramp	3,500.00	3,500.00
O. Cemetery	3,291.88	3,291.88
4. From Other Than Current Revenue		
A. Refunds		
Workmens Compensation	369.03	
Liability Insurance Dividend	5,824.50	6,193.53
B. Tax Anticipation Loan	585,000.00	585,000.00
C. Sale of Town Property		
Cemetery Lots	200.00	
Tax Deeded Property	18,000.00	18,200.00
D. War Memorial	198.50	198.50
E. In Lieu of Taxes	66,855.00	66,855.00

Total Cash Receipts	\$ 3,270,661.23
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Cash-On-Hand 01-01-95	133,440.27
Less Selectmens Orders	-3,196,795.73
Cash-On-Hand 12-31-95	\$207,305.77

Money Market Account	\$201,574.54
Granite Bank	5,086.15
Primary Checking	645.08
	\$207,305.77

Respectfully submitted,
Irene Russell, Treasurer

SUMMARY OF PAYMENTS

General Government, Executive	50,284.
Elections, Registrations, Town Clerk	8,492.
Financial Administration	19,885.
Legal Expenses	3,552.
Planning and Zoning	4,520.
General Government Buildings	14,517.
Cemeteries	3,292.
Insurance	10,441.
Advertising/Regional Associations	2,206.
Other General Government	20,021.
Police	81,964.
Ambulance	11,315.
Fire Department	35,318.
Building Inspector	1,393.
Department of Public Works	205,930.
Street Lighting	4,098.
Recycling Center	66,217.
Animal Control	50.
Health Agencies/Hospitals	3,053.
Welfare Administration	29,444.
Parks & Playgrounds	11,306.
Library	22,085.
Patriotic Purposes	451.
Recreation	2,622.
Oak Park	3,344.
Oak Park Grant	21,032.
Conservation Commission	286.
Interest TAN Notes	9,210.
TAN Notes	585,000.
Taxes bought by Town	210,533.
School District	1,549,200.
County Payments	135,815.
1994 Accounts Payable	2,599.
Elderly Liens	3,902.
Refund - Crotched Mountain Yield Taxes	821.

Special Articles:

Grader	6,043.
Cruiser	5,855.
Utilities Assessing	14,000.
Resurfacing Roads	30,092.
War Memorial	1,167.
Town Clerk Hardware/Software	5,441.

TOTAL	3,196,796.
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GENERAL GOVERNMENT - EXECUTIVE

<u>Appropriation</u>		50,321.
Selectmen	3,600.	
Administrative Assistant	26,120.	
Clerical	12,025.	
Moderator	100.	
Employee benefits	6,730.	
Contracted Services	375.	
Education/Conventions	1,055.	
Mileage	279.	
 Total		<u>50,284.</u>
Balance or (overdraft)		37.

ELECTIONS, REGISTRATIONS, TOWN CLERK

<u>Appropriation</u>		10,605.
Elections	Salaries	318.
Town Clerk	Salary	1,800
	Fees	4,155.
Deputy Clerk	Wages	333.
Employee Benefits		501.
Advertising		129.
Workshops/Conf./Training		408.
General Supplies		268.
Meals for Officials		130.
Vital Statistics		450.
 Total		<u>8,492.</u>
Balance or (overdraft)		2,113.

FINANCIAL ADMINISTRATION

<u>Appropriation</u>		22,990.
Treasurer	Salary	1,200.
Tax Collector	Salary	4,000.
	Fees	3,796.
Employee Benefits		688.
Accounting Services		4,048.
Assessors		2,195.
Contract Services		2,222.
Redemption Fees		603.
Conventions/Education		637.
Mileage		496.
Total		<u>19,885.</u>
Balance or (overdraft)		3,105.

LEGAL EXPENSES

<u>Appropriation</u>		17,000.
Legal Expenses		3,552.
Total		<u>3,552.</u>
Balance or (overdraft)		13,448.

PLANNING & ZONING

<u>Appropriation</u>		3,095.
Clerical - PB		320.
Clerical - ZBA		498.
Employee Benefits		63.
PB - Legal		514.
ZBA - Legal		1,900.
Advertising - PB		286.
Advertising - ZBA		238.
Postage - PB		158.
Postage - ZBA		230.
Publications - PB		100.
Publications - ZBA		88.
Miscellaneous		125.
Total		<u>4,520.</u>
Balance or (overdraft)		(1,425.)

GENERAL GOVERNMENT BUILDINGS

<u>Appropriation</u>		12,280.
Custodian	3,500.	
Telephone	396.	
Electricity	2,054.	
Fuel	937.	
Repairs & Maintenance	7,205.	
Supplies	425.	
Total		<u>14,517.</u>
Balance or (overdraft)		(2,237.)

CEMETERIES

<u>Appropriation</u>		4,475.
Contract Services, Maint.	2,225.	
Contract Stone Restoration	700.	
Electricity	244.	
Equipment Repair	123.	
Total		<u>3,292.</u>
Balance or (overdraft)		1,183.

INSURANCE

<u>Appropriation</u>		10,100.
Workmen's Compensation	1,715.	
Property	8,726.	
Total		<u>10,441.</u>
Balance or (overdraft)		(341.)

REGIONAL ASSOCIATIONS

<u>Appropriation</u>		2,206.
SWRPC & NHMA Dues	2,206.	
Total		<u>2,206.</u>
Balance or (overdraft)		-0-

OTHER GENERAL GOVERNMENT

<u>Appropriation</u>	18,075.
Tax maps	485.
Telephone	2,289.
Computer Support/Maint.	1,570.
Advertising	1,047.
Electricity	1,731.
Heating Fuel	748.
Copier Rental	1,395.
Printing	1,452.
Dues & Subscriptions	250.
Conventions/Education	31.
General Supplies	888.
Postage	1,930.
Books & Periodicals	682.
Town Office Equipment	988.
Miscellaneous	433.
Contingency Fund	1,363.
Abatements & Refunds	2,739.
Total	<u>20,021.</u>
Balance or (overdraft)	(1,946.)

POLICE

<u>Appropriation</u>	88,950.
Police Chief	32,810.
2nd Full Time Officer	13,600.
Part-Time Officers	10,201.
Health Insurance	6,289.
Employee Benefits	2,883.
Telephone	2,982.
Mutual Aid	-0-
Vehicle Repair	1,469.
Liability Insurance	5,613.
Vehicle Insurance	960.
Office Supplies	975.
Radio Maint./Repair	-0-
Fuel	1,965.
Personal Equipment	2,165.
Highway Safety Patrol	-0-
DARE Program	52.
Total	<u>81,964.</u>
Balance or (overdraft)	6,986.

AMBULANCE

<u>Appropriation</u>	11,335.
Expended	11,315.
Total	<u>11,315.</u>
Balance or (overdraft)	20.

FIRE DEPARTMENT

<u>Appropriation</u>	35,094.
Fire Chief, Salary	750.
Employee Benefits	58.
Telephone	662.
Mutual Aid	1,999.
Training Services	1,523.
Electricity	2,178.
Fuel, Heating	1,253.
Building Repairs	6,531.
Equipment Replacement	3,898.
Vehicle Repair	2,986.
Liability Insurance	926.
Vehicle Insurance	1,920.
Medical Supplies	1,190.
Radio Maint./Repair	2,077.
Gasoline	1,291.
Miscellaneous	697.
Forest Fire Equipment	1,154.
Equipment	1,432.
Forest Fire Prevention	45.
Expense Reimbursement	2,748.
Total	<u>35,318.</u>
Balance or (overdraft)	(224.)

Note: \$6,357. Reimbursed through insurance for building repairs. Actual balance \$6,133.

BUILDING INSPECTION

<u>Appropriation</u>		2,655.
Wages, Building Inspector	1,034.	
Employee Benefits	79.	
Dues & Subscriptions	120.	
General Supplies	-0-.	
Books and Periodicals	-0-.	
Mileage	160.	
Total		<u>1,393.</u>
Balance or (overdraft)		1,262.

DEPARTMENT OF PUBLIC WORKS

<u>Appropriation</u>		206,526.
Wages, Full Time	69,846.	
Wages, Part Time/Overtime	8,233.	
Employee Benefits	8,429.	
Telephone	948.	
Contract Services	46,477.	
Electricity	1,491.	
Heating Fuel	2,159.	
Repairs/Maint. Buildings	267.	
Equipment Rental	10,894.	
Vehicle Repair	13,069.	
Plow & Sander Repair	4,862.	
Vehicle Insurance	2,677.	
Gasoline	5,724.	
Vehicle Maint./Lubricants.	1,911.	
Miscellaneous	3,225.	
Sand and Salt	13,987.	
Sealing & Tarring	11,731.	
Total		<u>205,930.</u>
Balance or (overdraft)		596.

STREET LIGHTING

<u>Appropriation</u>		3,900.
Expended	4,098.	
Total		<u>4,098.</u>
Balance of (overdraft)		(198.)

RECYCLING CENTER

<u>Appropriation</u>		66,498.
Wages, Recycling	18,711.	
Part-Time Wages	495.	
Employee Benefits	6,105.	
Wilton Recycling Center	38,755.	
Fuel, Vehicle	904.	
Miscellaneous	1,247.	
 Total		 <u>66,217.</u>
Balance or (overdraft)		281.

ANIMAL CONTROL

<u>Appropriation</u>		265.
Expended	50.	
Total		<u>50.</u>
Balance or (overdraft)		215.

HEALTH AGENCIES

<u>Appropriation</u>		3,055.
Expended	3,053.	
Total		<u>3,053.</u>
Balance or (overdraft)		2

DEPARTMENT OF WELFARE

<u>Appropriation</u>		19,475.
Part-Time Wages	1,325.	
Employee Benefits	97.	
Mileage	113.	
Direct Assistance	27,909.	
 Total		 <u>29,444.</u>
Balance or (overdraft)		(9,969.)

Note: \$4224. reimbursed through trust funds.
Actual overdraft \$5745.

PARKS & PLAYGROUNDS

<u>Appropriation</u>		12,000.
Groundskeeper	3,697.	
Contract Services	5,905	
Electricity	586.	
Repairs/Maint. Buildings	306.	
Grounds Maintenance	685.	
Grant Administration	38.	
Employee Benefits	89.	
Total		<u>11,306.</u>
Balance or (overdraft)		694.

LIBRARY

<u>Appropriation</u>		22,000.
Wages	14,865.	
Employee Benefits	1,139.	
Telephone	362.	
Electricity	864.	
Heating Fuel	398.	
Repairs/Maint. Buildings	302.	
New Library Materials	4,155	
Total		<u>22,085.</u>
Balance or (overdraft)		(85.)

PATRIOTIC PURPOSES

<u>Appropriation</u>		500.
Memorial Day	451.	
Total		<u>451.</u>
Balance or (overdraft)		49.

RECREATION

<u>Appropriation</u>		5,735.
Wages	250.	
Employee Benefits	20.	
Supplies/Activities	1,474.	
Programs (reimbursable)	878.	
Total		2,622.
Balance or (overdraft)		3,113.

OAK PARK

Appropriation		2,000.
Oak Park Festivities	3,344.	
Oak Park Grant	21,032.	
Total		24,376.
Balance		(22,376.)

Note: This is a total reimbursable account.
Please see Oak Park report.

CONSERVATION COMMISSION

<u>Appropriation</u>		990.
Lake Monitoring	161.	
Dues and Subscriptions	125.	
Total		<u>286.</u>
Balance or (overdraft)		704.

DEBT. SERVICE

<u>Appropriation</u>		10,000.
TAN Notes - Interest	9,210.	
Total		<u>9,210.</u>
Balance or (overdraft)		790.

SPECIAL ARTICLES

Appropriation

Sidewalk	2,500.
Grader	5,650.
Cruiser	5,855.
Utilities Assessing	16,250.
Resurfacing Roads	25,000.
War Memorial	750.
Town Clerk/Hardware	4,950.
Software	
Total	60,955.

Expended

Sidewalk	-0-
Grader	6,043.
Cruiser	5,855.
Utilities Assessing	14,000.
Resurfacing Roads	30,092.
War Memorial	667.
Town Clerk Equipment	5,441.

Total 62,098.

Balance or (overdraft) (1,143.)

Note: \$5151. Reimbursed under resurfacing roads account through Brantwood Camp project.
Actual balance for special articles \$4008.

SELECTMENS REPORT 1995

1995 was a relatively quiet year in the Selectmen's office, the kind that most of our neighboring towns' boards would envy. The Board benefited from the addition of Conrad Dumas, who proved to be level headed and concise in his deliberations, both admirable qualities in this position.

We left 1994 with some unresolved issues which for the most part we were able to resolve with a minimum of complications or controversies. First, there was the potential litigation involving the hunting preserve on Woodland Hill Farm which necessitated a significant increase in legal expense budget for 1995, and much discussion at Town Meeting. We're pleased to report that no legal action was brought and our legal expenses were on the order of \$13,000 under budget. In fact, our entire legal expenses for 1995 were \$3,500 and in 1994 was only \$2,539. In light of the fact that the previous two years totaled over \$30,000 and that one of our neighboring towns, of similar size, had legal bills in '95 of over \$130,000, we feel very fortunate. We endeavor to take advantage of legal services whenever possible through the Municipal Association or Southwest Regional Planning Commission and we also try and maintain "cool heads".

The reassessment of Public Service property by Sansoucy and Associates was completed resulting in a significant increase in tax revenue and at least for tax year '95 Public Service has not filed for an abatement. May they continue to believe in the wisdom of that approach.

The sidewalk at the Meeting House was not completed due to the fact that a potential alteration in the plans would, in our opinion, require Town Meeting approval and this we will re-introduce at this years Town Meeting.

There was contined progress under the Oak Park Grant project with the addition of the Tennis Court and improvement to the ball fields, and playground area. There is a warrant article seeking further improvements on the Oak Park building. The Oak Park Committee and the multitude of volunteers who have contributed to these improvements deserve our recognition and our gratitude.

Emergency 911 service is now available for Police, Fire and Rescue. Several streets were renamed with the advise and consent, (for the most part), of the inhabitants of those roads and we should soon all have street numbers. In addition to the enhanced safety this should make it easier for the refrigerator repairman to find your house.

Although at this writing the '96 Budget is still in a state of flux, our goal is to return a budget which will not exceed the total of last years budget plus any increases in revenues, thus maintaining a relatively flat tax rate for the towns portion. The preliminary school budget shows a decrease of \$20,000, however, at this writing neither the teachers contracts nor the bus contracts have been finalized. Let's hope the good news holds!

The Board would like to express their appreciation to all the department heads and to all the members of the various boards for making '95 an enjoyable experience from this end and to all the other town employees and volunteers for their dedication and commitment.

Respectfully submitted,

Jerry Adams
David Hedstrom
Conrad Dumas

**1995 ANNUAL REPORT
DEPARTMENT OF PUBLIC WORKS**

The winter of "95" was very mild, with only one measurable storm. However, we did have three small mud seasons. Everything considered, we managed to stay within the budget.

Thanks to the resurfacing program started this year, we were able to regravel numerous roads. These included, Schoolhouse Road, Gulf Road off of Russell Station Road, a section of Holden Road, and from Fletcher's main house to Miner Road. Also, geotextile fabric and new gravel was applied to 1000 feet of Cornwell Road, 800 feet of County Road, and 1200 feet on Swamp Road. This practice will continue until these roads are completed.

1996 looks like a year where numerous culverts will be replaced, new gravel applied and more ditching to solve water problems.

I look forward to working with Selectpeople, Town Committees and Citizens of Greenfield in 1996. Thank you for your support and cooperation.

Sincerely,

Rick Weston
Road Agent

ANNUAL REPORT TRUSTEES OF TRUST FUNDS

The Board of Trustees has undergone a reorganization to better perform its duties. An important part of this effort has been to establish a fireproof storage of all records. This has been especially difficult because many of the records were destroyed by fire.

Scholarship funds have been disbursed in accordance with the wishes of the donors.

Most of the efforts during the past year have been devoted to the cemetery trusts. The physical layout and ownership are being computerized as the information becomes available. A lot marking system has been generated to better identify and locate burial sites. Lot markers are being purchased to replace lost or destroyed markers. The markers that have been chosen are least affected by frost.

During the coming year work on the cemetery and its records will continue and a new set of regulations will be drawn up.

RECEIPTS

Sale of a lot a Greenvale Cemetery	\$ 300.00
Perpetual Care	100.00
Restitution	930.00
W/D MacCanna Fund Interest	4,224.03
W/D Belcher Fund Interest	3,000.00
W/D Davis Fund Interest	185.19
W/D Cemetery Fund CD Interest	3,291.88
<hr/>	
Total	\$12,031.10

PAYMENTS

Repairs in Old Graveyard	\$ 930.00
McCanna Fund W/D to Town	4,224.03
Scholarships	3,000.00
Library Trustees - Davis Fund	
Youth Program Interest	185.19
Reimburse Town for cemetery	
repairs, mowing, etc.	3,291.88
Cemetery deed forms	75.00
Bank Fees (Refundable in 1996)	4.00
Flowers and trimming bushes	93.50
<hr/>	
	\$11,803.60

Lloyd Cochran
James Crabtree
Robert Smith

on December 31, 19 95
(June 30, 19)

Report of The Trust Funds of the City or Town of

DATE OF CREATION	NAME OF TRUST FUND <small>(If a donation trust fund, list the donor's name, address, and occupation.)</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>(Where deposited, etc. (If certain trust, so state))</small>	PRINCIPAL					INCOME					Grand Total Balance & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year			
									Percent	Amount					
	CEMETERY FUNDS														
Various	Cemetery Various	Cemetery	Common No. 1 CD 012710065									2329 62	329 77	5702 77	63940 01
				36898 26				36898 26				2744 77	4390 38		
	Cemetery	Cemetery	CD0127100066 VIP Checking 109197340					2085 11				4258 17			
	Lloyd R. Cochran, Jr.											100 00			
	Frances R. Fleck											340 00			
	Total Cemetery	Maintenance Fund						6085 11				4658 17	4390 38	2322 96	2352 90
	LIBRARY FUNDS														
Various	Library-Various	Library	Common No. 2 CD 0112100073	4043 32				4043 32				832 64		785 53	4828 85
	Emma E. Gipson	Library	CD 0115100189	10200 00				10200 00				465 21		1199 97	
1978	E. Linwood Davis	Library	CD 0115100105	3300 00				3300 00				168 98			3300 00
1978	E. Linwood Davis	Library	Passbook S'vg 0100059188	39 20				39 20				225 44	185 19	1835 06	1874 26
	Total Library Funds			17382 52				17382 52				1092 27	354 17	3820 56	21203 08
	MISCELLANEOUS														
1960	McCanna Fund	Worthy Res- idents	CD 0112100815	3618 49				3618 49				448 11	4224 03	2966 56	6585 05
1982	Doris E. Belcher	Greenfield Scholarships	CD012700044	57225 42				57225 42				3435 47	3000 00	2396 98	60222 40
	Doris E. Belcher	"	CD0113100254	25000 00				25000 00				1479 62		3391 36	28391 36
	Doris E. Belcher	"	NOW Checking 120001290					989 78				3016 04	3000 00	32 00	1005 82
1982	Ralph T. Sayles	Sportsman's Arts	Money Mkt. 143016020					6941 16				176 28	1 00	7116 44	7116 44
1984	Chas. R. Hopkins	Tree Fund	Passbook S'vg 0100058038	1,065 00				1,065 00				43 73	2 00	452 61	1517 61
	Total Miscellaneous Funds			87508 91				87508 91				85 99	25 00	17339 77	104238 68
	CAPITAL RESERVE FUNDS														
1987	Greenfield	Dept. Public Works Equip	Passbook S'vg 0100027122	1067 65				1067 65				33 59	2 00	97 53	1165 18

STEPHENSON MEMORIAL LIBRARY

This year the Stephenson Library has entered the world of technology by purchasing a computer. This was accomplished by applying for the Public Library Technology Enhancement Grant for matching funds. All the conditions of the grant were met by the library and the grant was approved. After comparing the pros and cons of many different computers the trustees decided on an AST CD rom computer with a printer. The first priority will be to use the computer for accessibility to the state library and other libraries in the region.

As had been planned in 1994 the Greenfield Women's Club contracted to have the landscaping done in front of the library. The project was finished in early June of 1995. This spring the azalea bushes will adorn the front of the library. Once again the Women's Club has been a good friend to the library.

The trustees sponsored two fund raising events this year. In early spring Greenfield resident author Peter Wensberg spoke at the library regarding his latest novel. After an entertaining reading from his novel he signed many copies of his book, which were purchased by those in attendance. Also the annual book sale was held on the library lawn during the 4th of July week-end. Both of these events proved to be successful.

Velma once again had a meaningful summer reading program for the children of Greenfield. The program entitled "Save the Earth" was enjoyed by many of Greenfield's younger citizens. To celebrate the end of the program there was a visit from UNH Little Red Wagon on July 28th at 7:00. The Little Red Wagon crew presented Velma with a tee-shirt for being the librarian who has included the Little Red wagon as part of the library's summer program longer than any other library.

The librarian attends library co-op, New Hampshire Library Association meetings as well as many workshops to enable her to make the library a useful place for the patrons. The trustees have also attended workshops sponsored by New Hampshire Library Trustee Association.

The library trustees appreciate the gifts that were donated to the library fund in memory of Paul Brooks and Ruth Hopkins, who were both Greenfield residents.

The library circulation for 1995 was 6,124 which is up from last year. Gail and Velma are always there to welcome you and help you.

Library Hours:
Monday 12-5 6-8
Wednesday & Friday 12-6
Saturday 9-noon

As always the trustees would like to thank the many people who donate their time and support to the Stephenson Library .

Respectfully submitted,
Nancy Aldrich
Irene Ewing
Jane Winslow
Trustees

STEPHENSON MEMORIAL LIBRARY
1995 BUDGET REPORT

Balance on Hand 1/1/95

NOW Account	2,321.	
Passbook Savings	1,784.	
Building Fund	3,056.	7,161.

Revenue:

Building Fund - Fundraisers	514.	
Town Appropriation	4,155.	
Education	379.	
Interest	164.	
Federal Computer Grant	750.	5,962.
TOTAL		13,123.

Expenses:

Books	3,371.	
Magazines	311.	
Videos	386.	
Supplies	205.	
Programs	175.	
Training & Dues	1,293.	
Postage	29.	
Misc. (computer/electrical)	2,404.	8,174.

Balance on Hand 12/31/95

Now Account	989.	
Passbook Savings	609.	
Building Fund	3,351.	4,949.
TOTAL		13,123.

**ANNUAL REPORT
OF THE
ZONING BOARD OF ADJUSTMENT**

During 1995, the Zoning Board of Adjustment heard only eight cases. Five were for variances and three were for special exceptions. One special exception was denied and all other appeals were approved. No appeals from administrative decisions were heard.

Respectfully submitted,

Peter Lindstrom
Chairman

**ANNUAL REPORT
CONSERVATION COMMISSION**

Work has proceeded on the Natural Resource Inventory. This report is a rather lengthy one covering the geology, wetlands, streams, flora and fauna of Greenfield. It is our goal to publish this report by the end of the year.

Other activities include working with the planning Board and the Zoning Board of Adjustment in zoning matters as they relate to the natural features of the Town.

Steve White
Carl Ingelstrom
Jamie Bascomb
Linda Ohlson
Robert Smith

BUDGET COMMITTEE REPORT

A budget committee is charged with the duty of reviewing and making recommendations on the proposed budgets and special articles to be presented at the annual Town Meeting. This years committee has a full complement of members whose town longevity ranges from several decades to "new comer" but whose backgrounds in municipal involvement here and in other communities include a broad spectrum of experiences.

Working together with the Town department heads and the Board of Selectmen, this committee has, with a minimum of meetings, reviewed all budgets and special articles and has made recommendations which helped result in the budget now presented to you. It is felt, especially in areas of capital improvement, that a consensus among the planning, budgeting and administrative units of government and the department heads is a requirement of sound financial planning. Input from its citizens during the hearing process and at Town Meeting insures that municipal budgets will be representative of the wishes of all its people. The budget committee urges you to be part of this truly democratic process.

Respectfully submitted,

Greenfield Budget Committee

Albert Burtt
Bruce Dodge
Robert Geisel, Chair

James King
Rita King
Thomas Thompson

Report of the Greenfield Police Department

To paraphrase a recent TV commercial; "This is not your father's police department." The Greenfield Police Department had a great many changes and accomplishments in 1995.

Most significant, of course, was the hiring of a full-time police officer with the federal COPS-FAST money. Part-time officer Steve Bell was promoted to full-time after an in-house recruitment drive. I am particularly proud of Steve's accomplishment here in Greenfield. I am constantly receiving compliments on Steve's performance. He enjoys patrolling the back roads as well as the front roads. He is a particular favorite of the "more-mature" women in town because he is reportedly "... just so sweet and handsome and friendly..." As I write this report Steve is attending the police academy in Concord, scheduled to graduate at the end of March

Hiring Steve allowed us to take advantage of the over \$69,000 grant issued to us from COPS-FAST. Steve's military service also made him, and the Town, eligible for a \$10,000 training grant. We have two more years left on the grant. I am hopeful that the townspeople will see and appreciate the value of the police department as it now exists when future discussion about staffing becomes increasingly important.

Other Greenfield Police Department Police Officers in the News: Officer Fred Davideit, our "rookie", was honored by the NH Police Academy and the NH Highway Safety Agency for his efforts in "Looking Beyond the Traffic Stop". He was awarded a plaque and other gifts in recognition of his diligent patrol of Greenfield streets. Fred stops just about every violation he observes. He doesn't write a lot of tickets, but drivers sure know when he is working. Fred tells me; "I'm just trying to save some lives out there, Chief." Traffic accidents are a major cause of death of young people. The Police Academy made a special category in honor of Fred's efforts when they learned of his dedication to duty. Part-time police, long an important part of small town departments, are sometimes not given the credit they deserve. Selectman Adams was most pleased with his own contribution to Fred's award.

Officer Nick Weeks has been with the Greenfield Police Department since before I came to Greenfield. He has certainly become a very accomplished police officer. He attends as many training classes as he can and is always available for short-notice details. Last year he initiated a stake-out for a felon he learned was living in town and was instrumental in the apprehension. Many people volunteer to serve the town in various capacities. Nick serves his home town as a police officer and a fire fighter, two of the most dangerous jobs around. This is the epitome of civic responsibility and we are all proud of him for that.

Sergeant Scott Quilty used to be fond of saying that he had been Greenfield's Chief of Police longer than anyone, what with all the interim chief duties he assumed between full-time chiefs. Now that I have started my fifth year in Greenfield he no longer holds that edge. He remains an important part of the Greenfield Police Department. He is familiar with almost everyone in town, even if they do not know him. Scott believes that being a police sergeant is the best of all worlds. The fact that he is self-employed and has a flexible work schedule is important to the police department. It is a well known fact around the town office that every time I take a summer vacation someone or something dies; this year it was the hard-drive on our only computer. It is comforting to have Scott on board to manage this and other crises when they arise and I am unavailable. Besides, he is the only one who knows the secret to Dale Russell's hand-held radar gun and would be able to testify in court.

The newest police volunteer is Kiowa, Linda Ryan's German Shepherd. Ki was retired from active duty with a Massachusetts police department. Linda felt that Ki was

depressed about the apparent age discrimination there, one more good reason people move up to New Hampshire, I guess. He has become Steve Bell's new partner. Steve will be receiving formal training on police dogs in the future but for now Ki's presence and abilities are useful to the town. He loves to track and to ride in the cruiser. He also loves kids and he is especially fond of doggy snacks. (That's Ki, not Steve.... I think.)

There were many different events in town that the police department handled. There was a fatality on Forest Road near the cemetery. OHRV complaints kept us hopping, though the snowmobilers enjoyed a banner year with very few complaints about improper driving. A final resolution to the arson at the old Russell house on Forest Rd. has been elusive, but we believe we are on the right track.

The cemetery vandalism was particularly bothersome to me. It seemed to be the ultimate sign of disrespect. We were all very glad to solve this case. Fines, restitution and community service were ordered for all of the offenders.

My first police department report to the Town bemoaned the fact that several roads had two names. Well, we have gotten beyond that with the mapping of the Town for E-911. Now I have to learn a whole group of new names. A free D.A.R.E. bumper sticker to the first resident who can tell me where Shirley Lane is. (Greenfield employees and their families not eligible. Must be over 18 years old to play.)

The following are our activity statistics:

Reports written.....	695	Burglary.....	2
Summonses	128	Phone harassment	18
Traffic warnings	632	Accidents	51
Violation arrest	7	Fatal Accidents	1
Misdemeanor arrest	19	Arson	2
Felony Arrest	5	Domestics	19
DWI	4	Selectmen pulled over	2
Cigarette violations	12	Alarms	31
Animal complaints	76	Persistent porcupines	2
Skateboard complaints	3	Building checks	1287
Assist other agency	123	Theft	19
Littering	11	Comm. Service hours ordered ...	640

The Greenfield Police Department has consistently provided a wide range of services to the community. From solving graveyard vandalism to baby-sitting when a parent is rushed to the hospital; from recovering stolen property to carrying heavy packages out to the car for an older couple. We have investigated untimely deaths and helped escort a mother about to give birth to the hospital. We solved a case when someone broke into a house, and we helped a woman break out of her house when her door froze shut. 547-2525 will get our dispatcher who will call us on the radio or on our beepers when you have a non-emergency. 911 will get you any agency, fire, police or ambulance in an emergency. So, if you need us, do as my mother always says; "Call, why don't you!"

Respectfully submitted,
Chief Gary W. Gagnon
for the Greenfield Police Department

**1995 ANNUAL REPORT
GREENFIELD RESCUE SQUAD**

1995 was a busy year for Greenfield Rescue. We responded to a record number of calls this past year. We had new members become licensed. We had new equipment added, and trained to use it.

The Department Responded to 85 calls for rescue. The calls ranged from minor cuts and scrapes all the way to motor vehicle fatalities. 6 members of the fire service became licensed as First Responders: Steve Coombs, Dave Hall, Shawn Plourde, Charlie Stevenson, and Diane and Lennie Weeks.

8 of 10 members of the rescue squad are currently certified in the use of the Automatic Defibrillator.

The standards of training, both minimal and mandatory, continue to increase, and the members continue to live up to the spirit of volunteerism by doing what is necessary to meet those standards.

The upcoming year looks to be as busy as last. We, as a Department are continuing to keep up with the training to help our community. Some of my goals for the department for the upcoming year are to have everyone certified in the use of the AED, increase the number of EMT's, and hopefully have at least some of our EMT's become Intermediate Level. One of our members is hoping to become certified as a CPR Instructor soon.

Respectfully submitted,

Chris Jacobson
Deputy Chief-Rescue

PLANNING BOARD

1995 saw another year of reduced economic activity in both New Hampshire and the Northeast. The Greenfield Planning Board held 3 hearings on minor subdivisions or lot line adjustments. All were approved. The board also made one on-site inspection.

At the March town meeting voters approved six amendments to the Zoning Ordinance which clarified the definition of home produce, corrected the minimum depth of frontage on a public highway, increased building permit fees, clarified sign regulations and housing in the business district, and prohibited hunting or game preserves.

After the March elections the board received the resignation of newly-elected selectman Conrad Dumas and elected Bob Caron to replace him. We also welcomed Steve Fox as an alternate member.

The board spent much of the year working on the Capital Improvements Program for 1996-2001. The final version was submitted to the Selectmen and the Budget Committee to help them formulate the budget for the coming year. We also sent out a questionnaire to residents asking for their opinions on how they view Greenfield and what they would like to see in the future. Results will be published in the Town Newsletter.

Tom Bregani, Chairman
Steve Seigars, Vice Chairman
Jean Cernota, Secretary
Dick Lockhart, Corr. Secretary

George Rainier, Treasurer
Bob Caron
Jerry Adams, Selectman
Steve Fox, Alternate Member

WELFARE ANNUAL REPORT - FY 1995

- Direct Assistance Budget	\$18,000
- Direct Assistance Paid Out	23,685
Overdraft	5,685
- Number of families helped	19

- Rental Assistance - 80% of total spent	\$ 18.8 k
- 80% of total assistance to six families	19.2 k
- 20% of total assistance to thirteen families.....	4.5 k

There is no single explanation for the heavy demand on this year's General Assistance expenses. We have single mothers without child support income, we have unemployed people without workman's compensation and we have incapacitating illness without disability payments. We also had several fuel assistance requests in December that we did not have last year because the federal program was delayed until well into January.

The state law in N.H. requires that cities and towns provide for all indigent people in the town if they qualify for aid regardless of the budgeted amount. To date, the State Legislature has rejected proposed legislation which would protect cities and towns from having to cover expenses no longer covered by State or Federal programs. While the cities and towns have not actually been 'hit' yet the expectation from the Health and Human Services people in Concord is that without some "protecting" legislation it is inevitable that the assistance load will increase at the local level.

s/ Virginia Hillegass
Welfare Officer

BUILDING INSPECTORS REPORT

1995

In 1995 there were a total of 34 building permits issued by this office. There were 4 new homes built, 16 additions to present homes, 7 out buildings , and 7 miscellaneous permits granted.

We take this opportunity to remind the citizenry that the town has voted to use the BOCA building codes as the towns building codes. We have tried to follow these codes as best as possible and will do all we can to help the builders and property owners understand and comply with the towns building ordinances.

We would also like to remind all residences that all new and replacements of furnaces are required by NH law, and your safety, to be inspected for proper and safe instillation. These inspections are made by either this office or the Fire Dept.

I thank you for your corporation in complying with the town ordinances.

Respectfully Submitted

Peter Hopkins
Building Inspector

OAK PARK COMMITTEE REPORT

We're almost there! With extensive progress continuing at Oak park in 1995, we are finally seeing some light at the end of the tunnel.

A face lift on the Little League infield, work on the playground and the installation of a beautiful tennis court, were all accomplishments in 1995.

Unfortunately, the drought in August destroyed a portion of the soccer field, but this will be reconstructed this year. A separate warrant article for a second wash well at that end of the park, should alleviate such a problem in the future. A second warrant article will address the need to trim out the dead wood which would limit the danger of someone being hurt by falling branches.

During 1996 we intend to complete the playground area, install horse shoe pits, refurbish the Little League outfield and finish some minor projects. \$2500.00 remains of the Oak Park Grant which will be applied toward these projects.

An addition to the pavilion for bathrooms and a kitchen area has brought substantial controversy. The bathrooms are a necessity. The kitchen would provide a means of raising additional funds to help maintain the park. This project will be addressed in the near future.

The third annual Blue-B-Que Blues Fest was held on August 26th. \$3000. profit was contributed toward the cost of the tennis court. Each year this event has become bigger and better, so mark August 26th as the day for the fourth annual Blue-B-Que. You're guaranteed to have a great time.

As always, thank you to all who have contributed in any way to the success of Oak Park. Watch your local newspapers for scheduled workbees if you have a little time to spare in working toward the completion of the remaining projects. Believe it or not, spring is just around the corner and we'll be out there soon!!

**OAK PARK COMMITTEE
FINANCIAL REPORT**

Balance on hand 1/1/95		\$1,287.06
INCOME		
Donations	\$50.00	
Interest earned	169.95	
Rental of Park	405.00	
Proceeds from Activities	5,495.39	
Grant Reimbursement	<u>7,239.80</u>	
TOTAL INCOME EARNED		\$14,646.57
EXPENSES		
Expenses for activities	\$3,343.59	
Grant projects	<u>10,203.61</u>	
TOTAL EXPENSES		<u>13,547.20</u>
Balance on hand 12/31/95		\$1,100.00

OAK PARK GRANT RECAP
12/31/95

Balance due from the State 1/1/95	\$4,641.73
Received from the State 9/21/95	<u>4,641.73</u>
Balance due	-0-

Cash expended 1995

Tennis court and playground materials	\$21,032.75
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Due from the State 50%	** 10,516.38
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** Received 2/1/96

1995 WILTON RECYCLING CENTER

The year of 1995 has been yet another year of change at the Recycling Center. The recycling market has changed, as a result we are pursuing new markets and have taken better control of our sales, insuring higher income. We are also investigating alternative means of disposing of our trash which could reduce costs.

Much needed repairs were done to the buildings, some of which were made necessary by a fire in June. Most of the repairs were covered by insurance and we gained valuable information about the disposal of "incinerables" by compacting during the shutdown.

We are working toward making the center more user friendly in the near future. I would like to thank the Wilton Selectmen, the Wilton Highway Department, the area policy representatives and area residents for their support and cooperation which has made this last year pass so smoothly.

Joe Paro, Manager
Wilton Recycling Center

Births Recorded in the Town of Greenfield, NH - 12-31-95

DATE	Name of Child	Place of Birth	Mother and Father's Name
February 8, 1995	Kelly Elizabeth Fregeau	S. NH Reg. Medical Center Nashua, NH	Tina Ann Murphy Todd Douglas Fregeau
April 17, 1995	Victoria Lily Bagnall	Elliot Hospital Manchester, NH	Susan Beth Demers Ralph Wayne Bagnall
April 29, 1995	Nicholas David Arsenaault	Dartmouth Hitchcock M. Ctr. Lebanon, NH	Jennifer T. Brooks David Andrew Arsenaault, Jr.
June 12, 1995	Dylan Joseph Cadorette	Monadnock Community Hospital Peterborough, NH	Nicole Louise Cravedi Louis Joseph Cadorette, III
July 15, 1995	Rachel Lynn Keohane	Monadnock Community Hospital Peterborough, NH	Lucy Ann Messick Peter James Keohane
August 22, 1995	Katherine Rose Pavlik	Monadnock Community Hospital Peterborough, NH	Gail Suzanne Bleakley Richard Matthew Pavlik
August 30, 1995	Michelle Lynn Barsalou	Monadnock Community Hospital Peterborough, NH	Darlene Marie Hoyt Bruce Allen Barsalou
September 18, 1995	Sarah Mary O'Connell	Monadnock Community Hospital Peterborough, NH	Gayle Ann Smith Kevin Paul O'Connell
September 22, 1995	Benjamin Tadgh Wood	Monadnock Community Hospital Peterborough, NH	Lisa Marie Carty Andre Dale Wood
October 12, 1995	James Arden McNichols	Monadnock Community Hospital Peterborough, NH	Lisa Anne Miller Robert John McNichols

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."
TOWN CLERK Frances F. Kendall

Marriages registered in the Town of Greenfield, NH - Ending 12-31-95

DATE

GROOM'S NAME AND ADDRESS

BRIDE'S NAME AND ADDRESS

April 22, 1995	Steven M. Horn Greenfield, NH	Roberta Kenney Greenfield, NH
July 1, 1995	Dennis Edward Flint Greenfield, NH	Sherry Ann Hoyt Greenfield, NH
September 23, 1995	Greg Kenneth Sandquist Greenfield, NH	Jennifer Margaret Higgins Greenfield, NH
November 18, 1995	James Harold Rhooy Greenfield, NH	Nacole Ann Fenoff Greenfield, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK

Frances F. Kendall
Frances F. Kendall

Deaths Recorded in the Town of Greenfield, NH - Ending 12-31-95

Date	Place	Deceased Name	Age	Parents
March 19, 1995	Forest Road Greenfield, NH	William Donald Goding	41	Frank H. Goding, Sr. Ann G. Heaps
June 25, 1995	At Home Forest Rd., Greenfield	Malcolm Hodgman Atherton	88	Lou Fred Atherton Nellie Wiggin
July 12, 1995	Slip Road, At Home Greenfield, NH	Vera Louise Metivier	86	Clark Alexander Tilton Sadie Alice Jones
July 24, 1995	Pheasant Wood Nursing Home Peterborough, NH	Blanche Elliott Pearson	90	Samuel J. Elliott Esther Lowry
September 26, 1995	Elliot Hospital Manchester, NH	Eva Mae Fish	64	Lewis Carmen Eva B. Nadeau
October 24, 1995	Cheshire Medical Center Keene, NH	Antonio H. Gravel	88	Hormisdas Gravel Eveline Secard
December 4, 1995	At Home - Forest Rd. Greenfield, NH	Elvin Eric Peasley	66	James Peasley Edith Matilda Anderson

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Bodies Brought To Town of Greenfield for Burial - Ending 12-31-95

DATE	PLACE	DECEASED NAME	AGE
May 24, 1995	Greenvale Cemetery	Matilda Pearle Holt	94
June 25, 1995	Greenvale Cemetery	Malcolm Hodgman Atherton	88
July 27, 1995	Greenvale Cemetery	Elva Ethel Bowes	96
December 4, 1995	Greenvale Cemetery	Elvin Eric Peasley	66

"I hereby certify that above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

**TOWN OF GREENFIELD PROPERTY VALUE REPORT
AS OF DECEMBER 31, 1995**

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
S2-16	ABBOTT, WILLIAM TRUSTEE	.49	71400	27500	98900
V4-25	ABERCROMBIE, JAMES	.40	41150	130800	171950
V4-23	ADAMS, HOBART W.	17.50	70800	51550	122350
R4-18.2	ADAMS, JARVIS III	2.18	53750	79350	133100
R4-17	ADAMS, JARVIS M. III	9.00	79400	91900	171300
R4-6	ADAMS, JARVIS M. III	35.80	2900	0	2900
R4-17.1	ADAMS, JARVIS M. III	25.00	5900	0	5900
R4-18	ADAMS, JARVIS M. III	20.00	5500	0	5500
V4-18	ADAMS, JARVIS M. III	16.00	4500	0	4500
R4-18.1	ADAMS, JARVIS M. IV	5.00	68300	76000	144300
R1-20.7	ALDEICH, GEOFFREY	6.05	72400	125450	197850
R3-22.8	ALLARD, JOHN	9.10	52400	0	52400
R7-7	ALLGOOD, CAROL C.	13.01	93150	59650	152800
V3-13	AMERICAN STEEL ERECTORS	.85	81050	129800	210850
S2-2	AMES, CHARLES F.	.12	40250	15500	55750
R2-18	ANDERSON, HERBERT	6.00	65150	42400	107550
R9-25.5	ANDREWS, DONNA	2.17	41100	51100	92200
R8-20	ANGELO, VALERIE	66.00	6900	0	6900
R6-8.5	ANTHONY, STEVEN J.	8.61	55400	100300	155700
R4-36	ATHERTON, MALCOLM ESTATE OF	8.40	20600	0	20600
V5-2	ATHERTON, STEPHEN M.	10.10	98500	75450	173950
R4-59	ATHERTON, STEPHEN M.	14.00	36400	0	36400
R4-59A	ATHERTON, STEPHEN M.		0	12900	12900
R3-23	ATKINSON, ROBERT D.	1.10	49950	27000	76950
S2-4	ATWOOD, ALBERT W.	.20	48450	23200	71650
R6-5	AUTH, DANIEL	.70	43300	32300	75600
V3-17	BALDWIN, KEITH S.	.48	42770	117947	160717
R5-5.4	BARDEAU, SCOTT	.96	77050	105150	182200
R4-9	BARKER, HAROLD III	14.00	80150	57250	137400
V3-24	BARNETT, R. JOFFREE	5.42	94350	170900	265250
R6-23.5	BARROWS, LOIS H.	2.41	33950	0	33950
R6-23.6	BARROWS, LOIS H.	10.40	38350	0	38350
S4-17	BARSALOU, BRUCE A.	1.16	41950	71550	113500
R1-21.3	BASCOM, THOMAS J.	3.40	69500	100650	170150
R1-12	BATCHELOR, WILLIAM H.	169.00	17400	0	17400
R4-27.1	BATHALON, ROGER D. REV. TRUST	49.00	53619	78850	132469
R2-10	BAUER, FRANK J.	27.40	79620	65500	145120
R6-8.1	BEARD, DANIEL M.	11.00	50965	81650	132615
S2-14	BELL, KATHARINE W.	.29	62900	18800	81700
R6-25.1	BELMORE, ERNEST E. ET AL	30.00	4300	0	4300
R4-42.1	BELMORE, ERNEST E. SR.	14.33	10844	0	10844
R4-65	BELMORE, ERNEST E. SR.	9.22	7200	0	7200
V2-11	BELMORE, JOAN F.	2.90	77450	71100	148550
V2-11.1	BELMORE, JOAN F.	3.20	61190	0	61190
R9-53	BELMORE, MAURICE A.	7.50	48350	64700	113050
R4-42	BELMORE, MAURICE A.	33.24	16831	25200	42031
R4-64	BELMORE, MAURICE JR.	5.22	6264	0	6264
V3-19	BENSON, ROXANNA	.30	37691	109250	146941
R3-14	BERGMANN, WILLIAM F.	1.00	62090	61850	123850
R7-14	BICKNELL, LEIGHTON	10.00	16500	0	16500
S1-10	BIENIEK, WALTER J.	.90	43500	49450	92950
R2-1	BILLS, ROBERT L.	4.10	65600	58200	123800
V4-8	BINGHAM, DAVID W.	24.40	51500	78200	129700
R8-15	BINGHAM, SHIRLEY	2.00	40700	43200	83900
R8-16	BINGHAM, SHIRLEY	1.50	19700	0	19700

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
S5-15	BLACK, KATHERINE H.	5.00	38500	0	38500
R5-34.4	BLACK, MARY H.	63.71	97996	313400	411396
R5-25	BLACK, MARY H.	22.70	57450	0	57450
R3-7	BLACKLER, MICHAEL C.	3.00	63850	60100	123950
S4-22	BLAINE, DONALD E.	1.07	50800	82550	133350
R9-62	BLAKE, RUSSELL H.	1.50	50100	60150	110250
R4-30.2	BLANCHETTE, DALE R.	1.00	60550	59900	120450
R8-17	BLISS, ANNETTE	90.00	7300	0	7300
R8-13	BLISS, GILBERT	2.90	45050	15250	60300
R8-17.1	BLISS, GILBERT W.	2.67	44700	69500	114200
R5-3	BOISVERT, KENDRA L.	3.80	55100	68300	123400
R9-69	BONNER, JOHN T.	20.70	43550	62550	106100
R9-69.1	BONNER, SUE J.	15.54	52003	28550	80553
R6-23	BORDEN, MICHAEL	26.02	45500	77800	123300
R1-32	BOSTON & MAINE RAILROAD	5.50	10700	0	10700
R1-11	BOSTON YOUNG MEN'S CHRIS	286.00	794476	505950	1300426
R4-4	BOSTON YOUNG MEN'S CHRIS	19.28	227604	200	227804
R4-4.1	BOSTON YOUNG MEN'S CHRIS	16.00	1900	0	1900
S1-22	BOUCHER, RICHARD A.	.50	36300	33700	70000
R7-11.2	BOUTIN, LEONARD N.	27.24	63389	63550	126939
R6-18	BOWES, MAURICE	55.00	14450	0	14450
R7-11.7	BOWMAN, ELIZA W.	6.50	1200	0	1200
R7-11.5	BOWMAN, ELIZA W.	10.00	52634	72850	125484
R8-6A	BRANTWOOD CAMP TRUSTEES	9.00	152100	568450	720550
R8-19	BRANTWOOD CAMP, TRUSTEES OF	98.00	12600	0	12600
R8-6	BRANTWOOD CAMP, TRUSTEES OF	111.00	13200	0	13200
R8-6.1	BRANTWOOD CAMP, TRUSTEES OF	112.00	261650	13500	275150
V5-3	BREGANI, THOMAS F.	.53	46240	101400	147640
R4 41.7	BROCHU, ANDRE	1.05	54150	59450	113600
S5-11	BRODEUR, TODD M.	11.31	41600	0	41600
R3-13	BROOKS, ALTON JR.	1.50	51500	34850	86350
V1-15	BROOKS, LEO	15.00	89100	56750	145850
R5-20	BROOKS, PAUL F. ESTATE OF	23.00	54600	13450	68050
R5-26	BROOKS, PAUL F. ESTATE OF	15.00	1600	0	1600
R3-30	BROOKS, WILLIAM E.	78.00	47250	37200	84450
R6-24.1	BROWN, ANDREW AND ALICE	12.21	1600	0	1600
R9-58	BROWN, MICHAEL	4.70	53900	44850	98750
S2-12	BRUNO, LINDA	.17	52800	35600	88400
V3-11	BUCHANAN, DAVID R.	.37	35433	69000	104433
S1-29	BULLARD, OLIVE	.80	12900	0	12900
R5-35	BURLAND, DEAN & CARLYLE,	11.00	1500	0	1500
R4-60	BURLAND, DEAN & CARLYLE,	26.00	4200	0	4200
R7-2	BURLAND, DEAN & CARLYLE,	39.00	3900	0	3900
R3-32	BURLEIGH, DONALD J.	1.00	46500	63800	110300
R3-33	BURLEIGH, WILLIAM D.	2.00	62500	23600	86100
R5-5.2	BURTT, ALBERT H.		68050	130100	198150
R7-1.1	BUSSIERE, STEVE J.	5.40	68550	76300	144850
S2-15.1	BUTLER, JILL OLSEN	7.60	77850	44900	122750
R4-55	BUXTON, FRANCIS	10.00	16200	0	16200
S2-15	BUXTON, RICHARD	.36	67650	42350	110000
R7-23.3	CADORETTE, LOUIS	6.39	66200	0	66200
R7-23.2	CADORETTE, LOUIS	5.20	67400	21900	89300
S3-4	CALL, MARIAN B.	1.32	42850	50850	93700
R4-10	CAMPBELL, CLIFFORD	49.00	85450	110450	195900
R3-19	CAPRIOTTI, EDWARD	45.00	62841	10900	73741

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R5-28	CARBEE, SHELDON	57.60	74007	63050	137057
R5-28.1	CARBEE, SHELDON	6.50	800	0	800
R5-28A	CARBEE, SHELDON	4.70	500	0	500
V3-6A	CARBEE, SHELDON & BEVERLY		0	102050	102050
R5-31.3	CARLISLE, CHARLES R.	7.00	84050	136700	220750
S5-10	CARON, GERALD R.	6.98	36300	0	36300
R3-22.6	CARON, JEFFREY	10.13	69850	47350	117200
R6-3.2	CARON, ROBERT M.	4.10	55800	100200	156000
R6-3.3	CARON, ROBERT M.	2.08	50600	83850	134450
R1-23.1	CARPENTER, DONNA L.	12.58	58711	109550	168261
R3-12.7	CARR, PATRICK R.	.69	45450	77050	122500
R6-30.4	CASALE, MICHAEL	3.34	60650	48750	109400
S2-18	CASS, CELIA	.26	42200	9650	51850
S5-22	CASSIDY, JOHN	5.07	70250	96050	166300
R9-73	CASTLE REALTY TRUST	69.30	57700	143150	200850
R10-5	CASTLE REALTY TRUST	56.73	6300	1000	7300
R10-14	CASTLE REALTY TRUST	4.20	51300	0	51300
R3-42.1	CAVENDER ROAD TRUST	30.79	2500	0	2500
R1-9	CERNOTA, JEAN D.	257.00	137450	224700	362150
S5-5	CHANDLER, HAROLD	5.60	73700	79950	153650
R4-2	CHAPPELL, GEORGE, ET AL	58.00	73750	22450	96200
R4-2.1	CHAPPELL, GEORGE, ET AL	76.90	6400	0	6400
R4-37.2	CHASE, JEFFREY H.	18.30	71300	85900	157200
S5-24	CHICOINE, STEPHEN D.	5.00	72450	49650	122100
V5-9	CHUTE, BRUCE M.	6.10	68398	57050	125448
V4-22	CHUTE, JOHN D.	3.60	76650	91650	168300
R1-20	CILLEY, RAYMOND M. REV. TRUST	43.40	82573	229650	312223
R1-11.1	CILLEY, RAYMOND M. REV. TRUST	5.00	164	0	164
S2-11	CLAIRE, LINDA	.18	51150	36800	87950
S4-18	CLARK, STEPHEN E.	1.11	47150	84350	131500
R6-8.6	CLOUGH, AUSTIN	2.04	64600	55100	119700
S1-9	CLOUGH, LEE E.	1.90	32400	50000	82400
V3-10	COCKELL, HARRIETT L.	.11	19000	49300	68300
R5-29.2	COLLARD, MARCEL J.	4.04	87450	85200	172650
S1-7	COLLINS, DAVID J.	1.00	48550	47550	96100
R7-1	CONNORS, TOMM	4.40	62350	107000	169350
V1-12	CONVAL SCHOOL DISTRICT	.30	50400	252950	303350
R9-47.1	CONWAY, JAMES	2.10	48750	40700	89450
R9-47	CONWAY, JAMES	1.10	22110	0	22110
S5-25	COOLIDGE, J. LINZEE	5.00	70850	71150	142000
R3-18	COOMBS, STEPHEN	.58	38850	43850	82700
R9-60.2	CORCORAN, PAUL J.	7.45	1000	0	1000
V5-8	COREY, ERNEST R.	3.30	55287	13250	68537
V1-11	CORLISS, DAVID	.24	38400	72800	111200
R9-32	CORLISS, DONNA K.	5.04	53335	91650	144985
R9-32.2	CORLISS, DONNA K.	10.25	663	0	663
S5-7	CORLISS, NORMAN D.	5.10	43900	0	43900
R6-3	CORNWELL, ELSIE M.	249.00	81868	58100	139968
R6-3.1	CORNWELL, ELSIE M.	10.00	20600	1650	22250
V4-15	CORNWELL, PAMELA W.	.92	56450	59500	115950
R7-19	COTTEE, JAMES T.	21.28	49129	91650	140779
R9-24	COULTER, CHARLIE D.	.70	45900	41250	87150
R4-31.2	COURTEMANCHE, DAVID A.	1.00	52250	88300	140550
R2-15	COVILLE, FREDERICK ESTATE	139.32	72560	41000	113560
R2-15A	COVILLE, FREDERICK ESTATE	1.25	100	0	100

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R8-9	COWDEN, EDWARD ET AL	7.30	300	0	300
R8-8	COWDEN, EDWARD ET AL	12.00	1600	0	1600
R9-72	COX, ROBERT	82.06	74150	92550	166700
R9-72A	COX, ROBERT	3.94	400	0	400
V3-34	COY, RAY R.	.56	46100	43650	89750
V3-33	COY, RAY R.	1.13	58200	70600	128800
R7-6.2	CRABTREE, JAMES C.	1.80	56600	57350	113950
R4-3	CRAGIN, KENNETH ESTATE OF	23.00	46401	16900	63301
R1-31	CRAGIN, KENNETH ESTATE OF	6.00	43500	0	43500
R6-29	CREIGHTON, JEFFREY	4.79	53200	36550	89750
V1-18	CREIGHTON, THERESA M.		39150	25500	64650
S1-8	CREIGHTON, WINFRED	.78	55150	55850	111000
V3-9	CROSS, MIRLE C.	.20	37950	125550	163500
R2-11	CROTCHED MTN REHAB CENTER	500.00	3066250	17300000	20366250
R2-11A	CROTCHED MTN REHAB CENTER		19100	0	19100
V3-7	CROWELL, STEVEN	2.54	153350	336850	490200
R2-7	CURTIN, JOSEPH T. HEIRS O	4.10	6350	0	6350
R2-9	CURTIN, JOSEPH T. HEIRS O	2.60	22300	12300	34600
R7-18	CUTTER, DONALD	50.00	10500	0	10500
R9-78	CUTTER, DONALD	8.00	15600	0	15600
S1-17	CYR, CHARLENE M.	1.30	35550	0	35550
S1-16	CYR, CHARLENE M.	.40	34750	51950	86700
R2-6	Crotched Mt. Foundation	25.30	2700	0	2700
R2-5	Crotched Mt. Foundation	87.00	9600	0	9600
R7-6.3	D'ALESSANDRO, CAROL	3.37	55150	65250	120400
R3-42	DALTO, RUTH P.	15.57	43060	137250	180310
S4-20	DAVIDSON, FRANCIS E. JR.	1.01	44800	41450	86250
R1-17	DAVIES, THOMAS	5.05	35950	0	35950
R5-10	DAVIS, IRENE C.	17.00	44200	95150	139350
R9-9	DAVIS, MARCIA	5.10	66250	24200	90450
R1-16	DAY, KAREN A.	10.00	63400	33900	97300
R2-4	DAY, NANCY	95.00	8900	0	8900
R2-2	DAY, NANCY	4.90	48150	0	48150
R2-4.1	DAY, NANCY	63.50	8900	0	8900
R1-18	DEBEAUMONT, MARY DELAND	64.00	4900	0	4900
R9-66	DEKKER, PETER C.	10.00	82850	83900	166750
V1-10	DELAY, RICHARD D. SR.	.43	43118	103450	146568
V3-3	DELAY, RICHARD D. SR.	.28	41400	76822	118222
V3-4	DELAY, RICHARD D. SR.	.40	58550	180850	239400
R3-12.5	DESCOTEUX, ROGER L.	1.52	46950	80150	127100
S1-21	DICHARD, LILLIAN E.	.60	28900	23750	52650
S2-3	DICK, JOHN JR.	.21	57500	49350	106850
V3-36	DIERAUF, JULIE K.	1.66	72801	80050	152851
V2-2	DODGE, BRUCE L.	.60	10950	0	10950
V2-1	DODGE, LINDA M.	.60	40400	71100	111500
R2-17.1A	DORR, HARRY L.		0	17750	17750
R2-17.2	DORR, HARRY L.	23.01	45676	23850	69526
R2-17.1	DORR, HARRY L.	22.29	54984	1000	55984
R3-29	DOYLE, EDMOND	3.90	39350	0	39350
R6-27	DRAGUN, HENRY	12.00	72100	4800	76900
R3-40	DRAKE, DOROTHY C.	9.60	91850	74500	166350
S2-13	DRAPER, STUART, TRUSTEE	.27	63100	39200	102300
V4-5	DREWRY, GLENDON	1.10	70850	83500	154350
R7-20	DROUIN, GORDON	2.20	63800	3500	67300
R3-5	DRUCKENMILLER, ROBERT	82.00	13600	0	13600

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R9-36.1	DUBOIS, PAUL A.	17.83	53031	50700	103731
R6-2	DUBOIS, PHILIP M.	11.60	1000	0	1000
RC-24.2,7	DUBOIS, PHILIP M.	37.96	4900	0	4900
R6-26	DUBOIS, PHILIP M.	16.00	2100	0	2100
R4-53	DUBOIS, PHILIP M.	66.30	4100	0	4100
R8-5	DUBOIS, PHILIP M.	98.00	14600	1950	16550
R6-2A	DUBOIS, PHILIP M.	6.40	500	0	500
R6-25	DUBOIS, PHILIP M.	154.00	16500	0	16500
R9 71.1	DUBOIS, PHILIP M.	18.77	30050	0	30050
R6-24.5	DUBOIS, PHILIP M.	26.60	3400	0	3400
R6-24.6	DUBOIS, PHILIP M.	28.70	3700	0	3700
R6-1	DUBOIS, PHILIP M.	30.30	20500	0	20500
R8-18	DUBOIS, PHILIP M.	30.00	65450	0	65450
R9-70	DUBOIS, PHILIP M.	20.00	29400	0	29400
R4-66	DUBOIS, PHILIP M.	6.89	2050	0	2050
R4-67	DUBOIS, PHILIP M.	8.60	2600	0	2600
R9-55	DUBOIS, RONALD R.	.99	44350	83780	128130
R5-30.1	DUMAINE, THOMAS L.	4.60	72450	72000	144450
R6-31	DUMAS, CONRAD B.	28.53	56900	43300	100200
R6-24.4	DUMAS, CONRAD B.	27.80	3600	0	3600
V5-4	DURRETT, EDWIN D.	3.00	62854	71400	134254
R4-31.3	DYER, DENZEL E.	1.10	53400	79350	132750
R1-21	DYETT, JOHN H.	16.90	2700	0	2700
R9-28	DYETT, JOHN H.	33.00	41900	28450	70350
R3-17	EASTON, ALAN B.	.90	44700	48500	93200
S2-9	EATON, RICHARD D.	.01	3850	0	3850
S2-10	EATON, RICHARD D.	1.16	48427	24400	72827
R9-30	EGLI, PETER	19.00	37400	11200	48600
R4-25	ELA, JEFF H.	49.00	5100	0	5100
S2-20	ELBERFELD, JOHN	3.51	99500	31350	130850
R9-42	ELLIOTT, CHARLES	7.00	38200	0	38200
S5-20	ELLIOTT, KEITH L.	7.89	66450	79000	145450
R5-16.1	ELLIS, HAROLD ESTATE OF		7800	0	7800
S1-13	ELLIS, SCOTT R.	2.40	44100	28100	72200
S2-27	ERCOLINE, THOMAS A JR TRUST	1.29	49250	28700	77950
R4-32	EVANS, AARON	1.80	48650	29000	77650
R5-1	EWING DONALD S.	6.00	58400	93250	151650
R7-32.1	FAIRFIELD, THOMAS A.	.40	27950	54800	82750
R9-27.1	FALKINS, ROBERT D.	5.60	83550	58268	141818
S2-23.1,2	FARRELL, ELIZABETH H.	.64	40625	17600	58225
R9-41	FAY, DOSITHE G.	4.50	31200	2400	33600
S5-8	FEE, STEPHEN M.	5.49	35700	0	35700
R9-7	FEELEY, JAMES	3.00	36000	0	36000
R1-20.9	FELSMAN, J. KIRK	15.23	3700	0	3700
R1-20.6	FELSMAN, J. KIRK	15.04	45300	19000	64300
R1-21.4	FELSMAN, J. KIRK	7.02	41850	0	41850
R1-20.1	FERNANDES, STEPHEN A	2.29	50700	100550	151250
R4-30.1	FERRY, FAITH	1.00	52800	42850	95650
R3-10	FERRY, JOSEPH T. JR.	3.80	80450	98850	179300
R3-11	FERRY, JOSEPH T. JR.	4.82	37650	0	37650
R4-41.9	FERRY, JOSEPH T. JR.	1.00	44950	60050	105000
R8-10	FIELD, JOANNE	24.50	12250	0	12250
R7-23.1	FINK, STANLEY A.	57.00	35479	0	35479
R7-23	FINK, STANLEY A.	41.40	87100	168550	255650
R9-38	FISH, EVA M. ESTATE OF	10.00	55800	33400	89200

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R4-40	FLAGG, ROBERT W. JR.	48.00	62698	46350	109048
R4-23.3	FLAGG, TERRY		54300	57450	111750
R3-20	FLAGG, TERRY	.46	27000	0	27000
R5-8.5	FLECK, FRANCES R.	9.35	2564	0	2564
R5-8	FLECK, FRANCES R.	14.11	54250	129100	183350
V3-30	FLEMMING, PATRICE	.52	51550	135200	186750
R7-24A	FLETCHER, SAXTON ESTATE O	245.00	97340	117350	214690
R7-15	FLETCHER, SAXTON ESTATE O	45.00	5300	0	5300
R5-20	FLETCHER, SAXTON ESTATE O	34.00	4100	0	4100
R9-37	FLETCHER, SAXTON ESTATE O	9.00	17550	0	17550
R9 76	FLETCHER, SAXTON ESTATE O	31.00	3000	0	3000
R7-24C	FLETCHER, SAXTON ESTATE O	250.92	106937	191000	297937
R7-24D	FLETCHER, SAXTON ESTATE O	40.00	8627	0	8627
R9-5	FLETCHER, SAXTON ESTATE O	37.00	4400	0	4400
R9 1	FLETCHER, SAXTON W. JR.	23.00	800	0	800
R7-24B	FLETCHER, SAXTON W. JR.	1.09	50250	44700	94950
R7-16	FLETCHER, SAXTON EST.	53.00	6300	0	6300
V4-7	FLINT, DENNIS E.	.58	49698	50450	100148
R4-1	FLYNN, DENNIS	4.80	35400	0	35400
R3-46	FLYNN, DENNIS	4.00	49000	0	49000
R9-51	FORSYTH, JOHN	27.00	56550	94700	151250
V4-16	POWLE, STEPHEN	1.30	71400	66800	138200
S2-19	FOX, JUDITH A.	.21	52200	20250	72450
V2-3	FOX, WYATT R. II	1.20	58050	55800	113850
R5-28.2	FOY, LEONARD W. JR.	3.50	55200	45750	100950
R4-35	FRANKLIN PIERCE COLLEGE	25.00	56750	0	56750
R3-21	FRANKLIN PIERCE COLLEGE	10.00	17700	0	17700
V4-24.1	FRASER, GREGORY	8.90	72900	68450	141350
R1-26	FREENHOFF, CAROL	12.40	114700	20200	134900
V2-4	FULTON, BARRY D.	.75	62050	42450	104500
R9-31.1	GAFFEY, EDWARD	2.50	6400	0	6400
V3-15	GAGNON, ADELE M.	.45	43400	143700	187100
R6-12	GAGNON, JANE E.	1.00	41450	37500	78950
R6-23.8	GAGNON, JEFFREY W.		48950	93900	142850
V5-12	GAGNON, SUSAN J.	1.25	45266	70350	115616
S4-19	GAUDETTE, WILLIAM P.	1.06	45000	63600	108600
S2-5	GERR, RUSSELL	.10	39550	26850	66400
V2-5	GRISSEL, ROBERT C. JR.	.80	56050	92750	148800
V1-14	GRISSEL, ROBERT C. JR.	.16	26100	65050	91150
S5-19	GIARRUSSO, SAMUEL	5.70	42800	0	42800
R6-8.7	GIBBONS, PAUL	16.50	99950	187700	287650
R4-51	GIBBONS, PAUL	3.70	82500	177200	259700
R2-21	GLADDING, ROBERT	.30	750	0	750
V3-21	GM REALTY TRUST	.52	51850	23350	75200
V3-23	GM REALTY TRUST	3.00	102200	240250	342450
R3-22.7	GONIO, EUGENE	9.57	74600	57750	132350
R4-13	GOODWIN, HARVEY	.70	13700	0	13700
R4-23	GOODWIN, LORETTA C.	11.20	53796	63850	117646
R4-23.1	GOODWIN, RICHARD H. JR.	5.06	63150	86900	150050
R1-20.12	GORDON, WAYNE R.	4.00	55700	103850	159550
R1-4	GRANITE CAMPS, INC.	12.00	2100	0	2100
V3-27	GRANT, JAMES I.	.83	47950	93950	141900
R8-7	GRAVALOS, MARY MRS.	12.50	1600	0	1600
S4-15	GRAVES, CLARK	4.34	48900	68650	117550
R9-48	GRAY, VERNON C. JR.	3.00	28700	26700	55400

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R3-8	GREENE, CHARLES J. SR.	.69	40800	43600	84400
R4-29A	GREENFIELD HARNESS AND DRAW BA	256	0	1000	1000
V3-6	GREENFIELD INDUSTRIES	.45	52900	254050	306950
R5-17	GREENFIELD SPORTSMAN CLUB	24.00	9600	0	9600
R4-52A	GREENFIELD STATE PARK		0	24000	24000
R4-52	GREENFIELD, STATE PARK	401.00	1162150	197150	1359300
R4-61	GREENFIELD, STATE PARK	3.30	50800	0	50800
R4-46-A	GREENFIELD, TOWN OF		50	0	50
S1-11	GREENFIELD, TOWN OF	1.00	15300	0	15300
R2-14	GREGG, CYRUS W.	1.00	33500	25500	59000
R6-31.1	GREGG, CYRUS W.	7.07	1000	0	1000
R6-31.2	GREGG, CYRUS W.	7.00	1000	0	1000
Rf 31.3	GREGG, CYRUS W.	10.00	1200	0	1200
R5-34.3	GREGG, JUDD A.	19.40	1900	0	1900
R5-34.2	GREGG, JUDD A.	12.00	1100	0	1100
R5-36	GREGG, JUDD A.	18.00	5200	0	5200
V3-2	GRIFFING, RICHARD	.26	35500	82500	118000
V5-1	GROPHEAR, HERMAN D.	1.80	70700	104900	175600
R7-11.3	GRYVAL, JOHN J., III	4.12	44250	58800	103050
R5-22	GUISLIN, LAURIE N.	10.00	46500	70800	117300
R5-22.1	GUISLIN, LAURIE N.	20.40	4950	400	5350
R1-33	Greenfield, Town of	2.10	3550	0	3550
V1-13	Greenfield, Town of	3.10	62100	0	62100
R7-28	Greenfield, Town of	23.00	221050	0	221050
R2-19	Greenfield, Town of	7.00	59200	86650	145850
R4-29	Greenfield, Town of	20.00	232600	23300	255900
V1-6	Greenfield, Town of	2.50	84950	135500	220450
V3-39	Greenfield, Town of	1.80	100700	320850	421550
V3-22	Greenfield, Town of	.46	51700	110500	162200
R7-13	Greenfield, Town of		19900	0	19900
R7-35	Greenfield, Town of	.20	8950	0	8950
R7-36	Greenfield, Town of	.60	20050	0	20050
R6-24	Greenfield, Town of	34.62	4133	0	4133
S2-32	Greenfield, Town of		167450	0	167450
R5-18	Greenfield, Town of	54.00	55850	0	55850
V2-6	Greenfield, Town of	2.50	69850	0	69850
V3-31	Greenfield, Town of		45750	65500	111250
R5-8.2	Greenfield, Town of	8.40	161	0	161
S2-17.1	Greenfield, Town of	.11	9950	0	9950
R4-43	Greenfield, Town of		400	0	400
S1-30	Greenfield, Town of		17900	0	17900
V2-8	B. DONALD REVOCABLE TRUST	6.00	89400	63850	153250
V5-14	HADLEY, BRUCE	1.30	51300	14950	66250
R9-23	HALL, DONALD S.	.90	38900	19950	58850
R9-61.2	HALL, F. EDWARD	7.74	70400	47200	117600
R3-22.4	HALL, JAMES	7.67	68900	96600	165500
R4-62	HALL, JONATHAN	14.40	60500	119550	180050
R9-50	HAMPTON, GEORGE JR.	20.00	11400	0	11400
R9-49	HAMPTON, GEORGE JR.	2.90	64000	52700	116700
R9-31	HAND, LEO JR.	9.40	42850	26400	69250
R6-29.7	HANEY, DONALD J.	2.57	51800	87900	139700
S1-18	HANNINGS, ROBERT D.	1.30	38400	127050	165450
R5-34	HEDSTROM, DAVID A.	63.90	21992	0	21992
V4-20	HEDSTROM, DAVID A.	3.00	79100	151750	230850
V4-9	HERRICK, ANN E.	.41	48800	74900	123700

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
S5-13	HICKERSON, WILLIAM	6.44	45050	0	45050
S3-7	HIGGINS, ELIZABETH	.16	26700	26450	53150
R9-44	HIGGINS, HELEN T. MRS.	7.00	56650	9450	66100
S4-9	HILBER, RALF U.	1.00	42550	47650	90200
R1-21.1	HILL, JANE D.	2.00	36150	57300	93450
V4-13	HILLEGASS, VIRGINIA H.	1.18	79100	83200	162300
R9-27.4	BOAR, ANDREW	32.30	18800	0	18800
R9-26	HOBERG, JOHN	.70	11750	600	12350
R9-18	HOLDEN, JEAN	54.00	50900	101500	152400
R9-18B	HOLDEN, JEAN	45.00	3500	0	3500
R9-18A	HOLDEN, JEAN	14.00	1900	0	1900
R9-3	HOLT, HARLAND H. TRUST OF	73.00	7800	0	7800
V3-12	HOOKER, ALAN R.	.22	31891	66750	98641
S2-21	HOOVER, ALFRED	.73	44000	23000	67000
S3-8	HOOVER, GEORGE	1.22	61450	23950	85400
R4-57	HOPKINS, BERTRAM B. M.D.	50.00	18900	0	18900
R4 14.1	HOPKINS, JOHN D.	4.90	66950	120700	187650
R9-40	HOPKINS, PETER W.	1.50	24	0	24
R9-39	HOPKINS, PETER W.	48.20	85443	77700	163143
V1-17	HOSZKIEWICZ, WALTER	2.90	76900	63350	140250
R5 2	HOWARD, DOROTHY S.	1.30	63150	55050	118200
R4-33.1	HOYT, JOSEPH D.	10.00	62850	61400	124250
R4-34	HOYT, RICHARD	11.00	8300	10900	19200
R4-33.2	HOYT, SHERRY A.	29.00	2900	0	2900
R4-11	HULL, GERALD B.	.93	49150	52600	101750
S1-15	HULSLANDER, SHIRLEY ESTATE OF	.30	36300	56750	93050
R1-3.1	HUTTER CONSTRUCTION	.30	7800	0	7800
R1-5	HUTTER CONSTRUCTION	.50	10500	0	10500
S3-1	HUTTER CONSTRUCTION	.47	25250	0	25250
R1-3	HUTTER CONSTRUCTION	87.60	218489	236650	455139
V3-16	IERLAN, FRED	1.73	67100	81100	148200
V4-11	IERLAN, FRED	4.80	12910	0	12910
R4-41.4	ILTIS, CHARLES F.	1.61	58900	100000	158900
R1-19	INGELSTROM, CARL I.	40.00	69323	107550	176873
R3-3	INGELSTROM, CARL I.	38.00	6300	0	6300
R5-5.1	JACKSON, JAMES H.		59150	109150	168300
R1-15	JACOBSON, CHRISTOPHER H.	11.59	90200	88400	178600
R3-1.3	JACOBY, KENNETH W.	2.57	40100	2500	42600
S5-23	JANSEN, ABRAHAM J.	5.02	80000	123200	203200
R5-9	JENKINS, KATRINA C. TRUST	~38.00	58650	134700	193350
S4-1	JEWETT, BRUCE C.	1.00	36150	121400	157550
S4-2	JEWETT, BRUCE C.		20800	0	20800
S4-3	JEWETT, BRUCE C.	1.13	19500	0	19500
S4-4	JEWETT, BRUCE C.	1.09	19200	0	19200
R1-25	JOHNSON, CHRISTINE A.	1.00	44450	28000	72450
V5-17	JOHNSON, PATRICIA S.	.46	40824	77450	118274
R9-12	JOHNSTON, ERIC	1.50	50200	82050	132250
R9-29	JOSLIN, AYCRIFF CENTER	105.00	8500	0	8500
R9-67	KARNIS, THOMAS B.	17.00	109150	40900	150050
R4-31	KAVENAGH, MICHAEL E	1.02	57700	87200	144900
R1-23.2	KAZANOVICZ, PAUL	12.60	39340	115500	154840
R2-19A	KEENE GAS CORPORATION		0	1875	1875
R1-17.2	KELLINER, GILES	8.63	48100	0	48100
R9-17	KEMP, WILLIAM F.	18.00	63700	86300	150000
V4-6	KENDALL, FRANCES F. REV. TRUST	.70	42164	51250	93414

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R3-35	KENNEDY REALTY TRUST	126.10	29784	0	29784
R3-35A	KENNEDY REALTY TRUST	12.00	8087	0	8087
S1-12	KENNETT, RICKY G.	.70	53650	51500	105150
S4-13	KENNEY, ROBERTA A.	1.00	36900	61400	98300
R9-27-3	KEOHANE, PETER J.	.11	18000	36600	54600
R3-1.2	KERSHAW, GERALDINE P. REVOCABL	12.50	27973	6850	34823
R2-16	KEYISHIAN, ROBERT	.40	29150	25200	54350
S4-7	KHOUN, FRANCIS E.	.02	1	0	1
R3-25	KHOUN, FRANCIS E.	156.00	116274	153400	269674
R3-28	KHOUN, FRANCIS E.	5.00	62500	70000	132500
R3-25A	KHOUN, FRANCIS E.	2.20	1100	0	1100
R3-27	KHOUN, FRANCIS E.	28.40	3100	0	3100
R5-5.3	KING, JAMES	2.16	61250	112800	174050
S5-21	KING, VICTOR H.	5.59	65900	111250	177150
R6-23.2	KNIGHT, JOHN R.	12.30	72100	0	72100
R6-23.3	KNIGHT, JOHN R.	5.01	40950	0	40950
R6-23.1	KNIGHT, JOHN R.	12.75	57900	110900	168800
R6-24.3	KOCH, JAMES & HARRIET	21.27	2700	0	2700
R1-13	KOCH, ULRICH	12.00	56166	120400	176566
R9-10	KOLEHMAINEN, DAVID	2.39	52100	71750	123850
S4-12	KRAWIECKI, LYNN J.	1.00	45100	69600	114700
R3-15	KULLGREN, AARON	1.01	56250	44700	100950
R1-20.2	LACASSE, MARC P.	27.55	30050	17500	47550
S4-21	LACHANCE, CARL A.	1.04	39100	80400	119500
S5-2	LACOURSE, JEFFREY G.	5.00	69800	68850	138650
R6-22	LACACE, MAURICE	37.00	4300	0	4300
R9-27	LAGUERRE, DANIEL	50.00	54120	112300	166420
R9-21	LAKOTAH REALTY TRUST	.60	35950	37200	73150
R4-37.1	LANDRIANI, NOEL H.	2.13	54750	43950	98700
R9-36	LANDVIEW DEVELOPMENT	79.00	146450	0	146450
R8-12	LARSON, JOSEPH S. DR.	50.00	41300	2450	43750
R7-26	LEBARON, MYRTIEDEANE	25.00	68500	228550	297050
R7-33	LEBARON, MYRTIEDEANE	.40	10100	0	10100
R4-44	LEBLANC, ELLEN	19.90	51800	1000	52800
R2-8	LEBLANC, JOSEPH A., JR.	2.40	31900	57850	89750
V1-8	LEFEBVRE, ROBERT	2.20	65000	33850	98850
R7-10	LEHNER, MICHAEL C.	187.40	15400	0	15400
R5-27	LEHNER, MICHAEL C.	100.00	88416	242300	330716
R7-10.1	LEHNER, MICHAEL C.	48.11	11700	0	11700
S5-27	LEHRFELD, WILLIAM R.	5.00	69700	129000	198700
R6-29.6	LESSARD, RICHARD A.	2.83	43000	51150	94150
R9-59	LEVESQUE RAYMOND P.	2.70	45550	32100	77650
R5-15	LINDSTROM, PETER W.	83.00	102050	92400	194450
S5-1	LITTLEJOHN, DAVID	5.00	80450	71350	151800
R7-3	LOCKHART, RICHARD A.	6.13	83050	158150	241200
R7-12A	LOCONTI, JOSEPH	9.00	1100	0	1100
R5 31	LOCONTI, JOSEPH	100.00	12200	0	12200
R5-29.1	LOCONTI, JOSEPH	33.10	5100	0	5100
R5 29	LOCONTI, JOSEPH	23.16	5900	0	5900
R5-32	LOCONTI, JOSEPH D.	135.60	83200	291050	374250
R5-31.1	LOCONTI, JOSEPH D.	20.00	2600	0	2600
R5-31.2	LOCONTI, JOSEPH D.	5.00	700	0	700
R7-12	LOCONTI, JOSEPH D.	132.70	13300	0	13300
R7-13.1	LOCONTI, JOSEPH D.	5.62	700	0	700
R7-11.8	LOCONTI, JOSEPH D.	10.00	1300	0	1300

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R5-32.1	LOCONTI, LOIS S.	5.20	85700	71000	156700
V5-5	LONG, DOUGLAS	3.70	84550	93350	177900
R1-2	LORDEN, FRANCIS	84.60	8800	0	8800
R5-13	LORDEN, KENNETH A.	22.00	2900	0	2900
S5-14	LOVECKY, STEVEN	5.00	41350	0	41350
S4-14	LOVEJOY, PHILIP	3.87	28400	0	28400
R5-21	LOWELL, JOAN M.	8.80	77250	45400	122650
R9-61.1	LUCAS, ADELHEID G.	7.77	87350	109950	197300
R9-60	LUCAS, RONALD L.	79.10	63400	71950	135350
R9-61.3	LYRIS INC.	6.28	40150	0	40150
R10-6	LYRIS, INC.	48.73	45150	34950	80100
R9-61	LYRIS, INC.	5.07	58550	76900	135450
R10-7	LYRIS, INC.	69.28	83950	106500	190450
R9-60.1	LYRIS, INC.	9.60	1200	0	1290
R9-6	MACALASTER, ANDREWS S.	.82	100	0	100
R9-19	MACALASTER, ANDREWS S.	50.20	57150	167800	224950
R9-19.1	MACALASTER, ANDREWS S.	4.80	27300	6150	33450
R9-35	MACDONALD, RICHARD	2.90	25850	8750	34600
R3-22.1	MADEJA, CURTIS J.	10.19	64300	83300	147600
R9-13	MAGGIORE, ROBIN	10.00	1200	0	1200
R6-20.2	MAGNUSON, LINDA	1.60	58500	44300	102800
V1-2	MAGOON, GEORGE ESTATE OF	.28	27550	9500	37050
V1-19	MAGOON, GLADYS E.	.75	28400	23800	52200
S5-18	MALETTE, JOHN	5.70	74000	130900	204900
R9-27.2	MANGINI, VICTOR JR.	5.81	62650	60241	122891
R4-14	MARCONI, JOAN H.	37.50	99770	113500	213270
R6-30.5	MARIANO, PAUL	2.20	38100	0	38100
S1-6	MARSCHOK, MICHAEL	1.20	43400	73700	117100
S1-4.1	MARSH, ANDREW	1.03	40750	43600	84350
R8-3	MARSHALL, ROBERT S.	23.00	61500	82100	143600
R10-4	MARTIN, DAVID B.	1.20	40000	43700	83700
R3-39.1	MARTIN, FRANK S.	9.30	92300	93000	185300
R3-36.2	MARTINEAU, ANDRE J.	5.53	51450	0	51450
R10-10.2	MARTUS, GREG A.	54.00	15860	20450	36310
R10-10.1	MARTUS, PHILIP F.	9.70	68800	58800	127600
R9-57	MARTUS, PHILLIP F., III	4.30	61750	37050	98800
R6-29.5	MAY, DARRYL F.	2.64	46750	119050	165800
R5-23.1	MAYER, LAWRENCE	2.05	50700	106100	156800
R7-6.1	MCCLUSKY, WILLIAM.	2.00	54500	80400	134900
R7-17	MCCORMACK, JAMES J.	3.95	63160	61025	124185
R9-32.1	MCDONALD, MICHAEL J.	5.02	48320	20500	68820
R6-8.2	MCGONAGLE, ARTHUR J. III	1.04	45450	42600	88050
R6-17	MCCRATH, PAUL	3.80	81550	103000	184550
S1-20	MCINTYRE, JFFREY S.	.20	28800	30050	58850
R4-8	MCMAHON, DAVID	.60	43350	71650	115000
R5-30	MCMAHON, FRANCIS	8.50	95050	32100	127150
V5-13	MCNICHOLS, ROBERT J.	.63	45682	85100	130782
R1-7	MCQUIGGAN, WILLIAM	10.00	40400	0	40400
R1-8	MCQUIGGAN, WILLIAM	.80	11400	5000	16400
R1-20.3	MEANS, DOUGLAS S.	2.47	49300	71100	120400
R4 20	MEDAS, MICHAEL B.	1.30	48700	16350	65050
R4-26.1	MENIZE, ROBERT R.	2.63	63000	62250	125250
R4-24	MERCHANT, THOMAS A.	2.00	71850	29550	101400
R5-7	MERRILL, RUTH W.	23.20	59023	97150	156173
R5-7A	MERRILL, RUTH W.	30.39	43641	47500	91141

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R4-41.3	WERZI, MICHAEL E.	1.25	60900	67050	127950
R4-38	WERZI, PETER	1.50	52900	21450	74350
R4-38.1	WERZI, PETER L.	7.80	77750	118550	196300
S4-10	METIVIER, RICHARD D.	1.00	25600	0	25600
S4-11	METIVIER, RICHARD D.	1.00	34550	81850	116400
R7-27	WINER, RICHARD L. REV. TRUST	35.00	72250	129000	201250
R7-27A	WINER, RICHARD L. REV. TRUST	52.50	49600	30850	80450
R7-27B	WINER, RICHARD L. REV. TRUST	14.00	1800	0	1800
R7-27C	WINER, RICHARD L. REV. TRUST	1.50	300	0	300
R3-36	MITCHELL, EUGENE R.	11.87	64700	0	64700
R3-36.1	MITCHELL, EUGENE R.	5.49	57600	0	57600
R2-17	MITCHELL, EUGENE R.	178.00	60022	0	60022
R9-15.2	MITCHELL, EUGENE R.	5.31	90717	406300	497017
R5-34.1	MITCHELL, EUGENE R.	22.80	63500	152300	215800
R3-12.4	MOCAYERO, FRANK J.	1.50	39400	50500	89900
R9-15.3	MONADNOCK PAPER MILLS	2.21	73800	438150	511950
R9-15.4	MONADNOCK PAPER MILLS	3.30	65994	506400	572394
R9-77	MOORE, BART	1.10	55850	64150	120000
R3-1.4	MOORE, GARY L.	17.66	12800	3700	16500
V2-9	MORASH, JAMES	2.20	72550	59750	132300
R7-11.4	MORRIS, GILBERT	5.20	56100	77700	133800
R3-44.1	MORRISON, MARGERY G., TRUST	4.20	1800	0	1800
R3-44.2	MORRISON, MARGERY G., TRUST	9.21	11266	4250	15516
R3-43	MORRISON, MARGERY G., TRUST	4.80	56677	95200	151877
R1-21.2	MORROCCO, CRAIG D.	3.50	62350	47400	109750
V3-35	MOSES, MALCOLM R. LIVING TRUST	3.80	94700	62300	157000
V5-10	MULLINS, THOMAS P.	.70	49000	79700	128700
R10-6.1	MULVEY, ROBERT C.	3.30	56150	59800	115950
R8-11	N E FORESTRY FOUNDATION,	38.70	3200	0	3200
R8-4	N E FORESTRY FOUNDATION,	43.80	4400	0	4400
R1-28	N. H. DEPT. OF PUBLIC WOR	11.00	90750	79600	170350
R3-24	N.H. FISH AND GAME	29.00	2700	0	2700
R9-36.2	NADEAU, GREGORY A.	28.70	45382	55800	101182
R4-41.8	NADEAU, RICHARD	1.07	58900	78450	137350
R6-8.3	NADEAU, ROGER	2.15	40750	70500	111250
R2-13	NASHUA FRESH AIR CAMP	18.00	287900	166200	454100
V3-29	NEW ENGLAND TELEPHONE	.21	25550	56000	81550
R3-31	NICHOLS, JAY	10.00	60000	10350	70350
V3-1	NICKERSON, NORMAN	.33	43050	88350	131400
S1-1	NICKERSON, NORMAN M.	7.35	54950	106550	161500
R6-30.1	NORRIS, KRIS	2.01	59900	57400	117300
S5-17	NUGENT, MICHAEL J. JR.	6.09	66900	0	66900
R9-66.1	O'BRIEN, HUGH	46.80	56565	79450	136015
S5-9	O'CONNELL, KEVIN P.	5.90	52600	74350	126950
R6-11	OHLSON, LINDA F.	4.00	58600	50050	108650
R9-74	ORCHARD CONSTRUCTION	1.30	33950	0	33950
V5-6	ORTON, SANDRA J.	1.60	65600	42600	108200
V1-16	OWENS, BENNY W.	1.65	56900	61600	118500
R4-28	PAKKONEN, JOHN R.	1.40	56900	19900	76800
R5-14.1	PAIGE, SHARON	5.00	9300	0	9300
R1-20.11	PARISI, JOHN A.	2.66	52750	98900	151650
S1-14	PARKER, JOHN ELDRIDGE III	.40	37750	28450	66200
R7-5.2	PARKER, JOHN ELDRIDGE III	30.30	56500	0	56500
R4-10.1	PARKER, JOHN W & THEODORE	11.60	105900	51200	157100
R4-5	PARROTT, HILDA	38.40	107629	51100	158729

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R4-5	PARROTT, HILDA	38.40	107629	51100	158729
S2-1	PARROTT, HILDA	.92	97200	19200	116400
R2-12	PATCH, EUNICE E. HEIRS OF	14.60	1504	0	1504
V4-10	PATCH, MICHAEL	.64	57050	68300	125350
R9-54	PATNAUDE, GENE C.	2.00	48600	57850	106450
S5-3	PATTERSON, JOHN	5.00	77100	82400	159500
V1-4	PEASLEY, ELVIN E.	.50	39620	27500	67120
R6-6	PERO, CALVIN	3.90	41100	7500	48600
V3-18	PERRY, WILLIAM	.39	39505	95900	135405
R3-44	PETERSON, JOHN D.	13.46	15766	0	15766
R7-6.4	PETERSON, W. W. ALLEN	2.97	56550	68800	125350
R1-20.5	PETTIGREW, CRAIG W.	2.19	52200	74650	126850
V5-16	PHELPS, ROGER W.	1.22	59100	46400	105500
V2-10	PIERCE, DAVID	3.91	72850	43550	116400
R7-11	PILOURDE, J. ROBERT	149.30	35750	59350	95100
R9-52	POTTER, EARL	1.10	33150	51900	85050
R8-14	POTTER, MICHAEL	1.80	48450	28650	77100
R9-33	POWELL, ALICE	5.50	45750	94000	139750
R4-33A	POWELL, PAUL A JR	3.90	8800	0	8800
R4-27.2	PRICE, ROBERT R.	11.30	42750	48550	91300
S2-4A	PROCTOR, SAMUEL G. REALTY TRUS	.04	11100	0	11100
Z99	PUBLIC SERVICE OF N H		0	1910444	1910444
R4-26	PUTNAM, ROBERT F.	2.35	70000	44900	114900
V4-4	QUINN BROS. CORP.	2.10	57600	0	57600
S1-24	RACICOT, CARRIE	.40	28500	26050	54550
R9-11	RAEL, JOSEPH	1.60	28900	0	28900
R3-38	RAINIER, GEORGE P.	4.00	67500	63700	131200
R9-77.1	REDEMSKE, JOHN A.	1.37	61600	72900	134500
S4-6	REILLY, ROBERT J.	1.00	42300	66200	108500
V5-15	RENDA, BRIAN J.	2.40	53468	67250	120718
R3-15.1	BESSEQUIE, ERIC J.	.92	53100	44300	97400
R6-14	RHOY, WENDELL J.	1.40	65450	60300	125750
R9-56.1	RICHARD, ERNEST D.	5.50	62200	42650	104850
R4-12	RILEY, JOHN E., JR.	1.20	52700	83705	136405
R3-22.5	ROBBINS, JOSEPH	10.03	77600	65450	143050
R7-4	ROBBINS, RICHARD A.	1.50	53400	29000	82400
S2-6	ROBBINS, ROY	.11	44100	18050	62150
S1-25	ROBERSON, CHARLES W.	.70	55850	53150	109000
R1-1	ROBERTSON, STEVEN	293.40	160625	88450	249075
R10-12	ROEDEL, FRED B.	16.00	1600	0	1600
R10-11	ROEDEL, FRED B.	70.00	7300	0	7300
R3-1.1	ROEDER, GEORGE L.	5.14	56600	25800	82400
R1-17.1	ROSSI, MELVIN	5.00	53000	53100	106100
R2-20	ROY, JULIETT HEIRS OF	1.00	36750	9900	46650
S3-3	RUBBICCO, STEPHEN	.14	39250	35400	74650
R9-46.1	RUSSELL, BRUCE C.	2.20	28750	0	28750
R1-10	RUSSELL, BRUCE C.	17.00	33700	36400	70100
R6-13	RUSSELL, BRUCE C.	1.23	51100	90050	141150
R4-39	RUSSELL, CLIFFORD T.	4.10	58950	90800	149750
R9-46	RUSSELL, DALE O.	3.00	41500	3500	45000
V3-25	RUSSELL, DALE O.	1.06	56850	64850	121700
R9-34	RUSSELL, EDITH D.	1.03	5400	0	5400
R10-10	RUSSELL, GARY S.	95.00	56400	18700	75100
R1-29	RUSSELL, GARY S.	3.00	45650	23900	69550
R9-71	RUSSELL, HARRIET YALE	40.50	1000	0	1000

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
V3-32	RUSSELL, MILDRED L.	.22	36500	40400	76900
R9-36.3	RUSSELL, PATRICIA M.	23.69	31400	0	31400
R4-56	RUSSELL, RALPH	18.00	300	0	300
R9-43	RYAN, EUNICE A., ESTATE OF	52.00	60400	69850	130250
V3-5	RYMES HEATING OILS, INC.	.55	54000	80350	134350
S4-16	SALTER, GABRIELLE O.	1.16	47200	61300	108500
R5-9.1	SAMENFELD, CHARLES	4.00	65550	13050	78600
R9-63	SAMPSON, JOHN J.	7.00	94550	62050	156600
R6-15	SANDQUIST, PAUL E.	3.04	81250	70850	152100
R6-16	SANFORD, BEN	15.80	35700	44450	80150
S1-2.1	SANFORD, DALE R.	2.10	47550	44500	92050
R3-12.1	SAUNDERS, WILLIAM R.	1.50	62600	82300	144900
R6-7	SAWYER, CLIFTON D.	2.80	61500	26750	88250
R2-15.1	SC PROPERTY OF 1985	12.50	269200	2076700	2345900
S3-6	SCANLAN, JAMES	.28	34450	32000	66450
R3-22.2	SCHACHT, GEORGE	9.73	34200	0	34200
R9-14	SCIRETTA, DANIEL D.	4.30	55756	38650	94406
R4-7	SCRIBNER, ROBERT E.	105.20	73062	129600	202662
R4-7.1	SCRIBNER, ROBERT E.	9.50	1600	0	1600
R5-12	SCRIBNER, ROBERT E.	70.50	8791	0	8791
R5-12.1	SCRIBNER, ROBERT E.	29.90	58885	18800	77685
R5-14	SEAMANS, FAMILY TRUST	10.80	1400	0	1400
V2-7	SEIGARS, HERBERT E.	9.40	86050	73700	159750
R9-15.1	SEIGARS, STEVEN E.	4.76	43550	1450	45000
R5-19	SEIGARS, STEVEN E.	165.00	190450	72450	262900
R5-22.2	SEIGARS, STEVEN E.	13.40	1600	0	1600
R4-31.1	SEKELLA, JASON G.	1.00	48200	68500	116700
S2-8	SELLING, ROBERT	.17	50150	16350	66500
S3-2	SERGI, STEPHANIE	.54	73600	42500	116100
R4-41.6	SETABO, CHARLES	5.29	63000	104700	167700
V4-17	SHAW, CLIFFORD J.	1.75	83900	72700	156600
R4-47	SHEA, FRANK H.	31.50	64200	67900	132100
R4-63	SHEA, FRANK H.	4.90	61500	86050	147550
V4-3	SHEA, META G.	1.60	87900	76650	164550
R4-46	SHEA, META G.	21.50	600	0	600
S2-28	SHELDON, WESTLY	1.56	59700	27900	87600
R7-21	SHERBURNE, MAXWELL ESTATE	43.00	5900	0	5900
R9-65	SHERBURNE, MAXWELL ESTATE	25.00	2600	500	3100
S1-22.1	SHERMAN, BRADLEY A. SR.	.50	34700	37450	72150
R9-45	SILKEY, MARIE	1.00	48100	32800	80900
S2-7	SIMMONS, DAVID E.	.13	45050	27500	72550
R9-60.3	SIMMONS, FREDERICK	6.25	66300	58550	124850
S4-5	SINK, DONALD	1.05	46600	70650	117250
R9-46.2	SINEN, SANDRA M.	2.70	49050	69850	118900
R6-30.3	SKILLING, BRUCE A.	3.98	66250	64550	130800
R7-11.2A	SKINNER, EDSON M.	2.66	50400	0	50400
R2-3	SKINNER, THOMAS F.	36.00	4700	0	4700
S2-29	SKINNER, THOMAS F.	1.17	72750	74650	147400
R5-11	SLEEPER, CARROLL B.	44.00	243150	87800	330950
R7-11.6	SLOSEK, STEPHEN R.		65950	55500	121450
R9-25	SMITH, EDMOND	22.23	82100	0	82100
R9-25.1	SMITH, EDMOND	5.38	39950	0	39950
R9-25.6	SMITH, EDMOND	5.05	40400	0	40400
R9-25.4	SMITH, EDMOND	2.40	56550	62450	119000
R9-25.2	SMITH, EDMOND	5.07	63400	153600	217000

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R9-25.3	SMITH, EDMOND	5.02	60250	93950	154200
S1-5	SMITH, HAROLD L., JR.	1.29	30950	34750	65700
Rf 10	SMITH, HENRY	1.70	23350	0	23350
V4-24	SMITH, KERRY D.	53.60	69600	121700	191300
R6-9	SMITH, LEO	1.83	24350	0	24350
V5-11	SMITH, MICHAEL & MAUREEN	.85	45150	50850	96000
R1-20.8	SMITH, ROBERT V.	2.24	52850	72700	125550
R3-4	SMITH, WENDELL	2.20	61800	56800	118600
V4-12	SOCIETY FOR PROTECTION OF	16.00	1500	0	1500
S4-8	SOMERS, DOUGLAS P. SR.	1.00	46550	73400	119950
R3-34	SPARLING, MICHAEL	1.10	50200	50600	100800
V4-19	SPUND, STEPHEN	.70	48000	61150	109150
R5-33.1	STADNIK, RICHARD T.	12.90	54200	130250	184450
R4-50	STAITI, DAVID A.	1.25	42950	15500	58450
V3-14	STATE OF NEW HAMPSHIRE	4.62	42250	0	42250
V4-1	STATE OF NEW HAMPSHIRE	.83	2800	0	2800
V4-1.1	STATE OF NEW HAMPSHIRE	.78	41600	0	41600
R6-30.2	STEFANIK, LEE E.	2.13	70800	50650	121450
S1-4	STEVENSON, CHARLES D.	1.38	45400	71450	116850
V1-5	STILES, JAMES E.	3.30	83458	58350	141808
S5-16	STILES, JAMES E.	6.65	48300	0	48300
R5-4	STOCKWELL, ANN C.	8.00	82450	71900	154350
R5-23	STONE, VELMA G.	2.06	67950	57300	125250
V1-1	STROBECK, DARLENE M.	2.00	45669	25350	71019
R3-12.6	SULLIVAN, GEORGE M.	1.40	40150	78200	118350
R3-2	SULLIVAN, JAMES P.	1.00	48300	31000	79300
R4-41.1	SULLIVAN, JAMES P.	1.70	59100	123900	183000
R4-49	SULLIVAN, RONALD F. REV. TRUST	2.90	34990	18250	53240
S2-22	SULLIVAN, RONALD F. REV. TRUST	.82	42050	29650	71700
S1-19	SUMNER, ROSALIE	.20	24400	15550	39950
R7-32	SUTTERLIN, JAMES	3.50	91550	97050	188600
R5-16	SWANSON, GARY	36.30	49870	73600	123470
R4-33	SWININGTON, ESTHER N.	61.00	51320	12200	63520
R6-30	SYMONDS, RAYMOND	5.20	64200	57500	121700
R1-6	SYSYN, NORA C.	18.00	69500	40800	110300
R1-6.1	SYSYN, NORA C.	2.90	38550	4000	42550
R3-1	State of New Hampshire	83.00	7400	2450	9850
R4-27	TAYLOR, DARYN L.	5.30	56050	49350	105400
R4-22	TAYLOR, ELSIE	46.00	90512	0	90512
R9-64	TAYLOR, VIRGINIA L.	2.10	59650	50350	110000
R4-41.2	TEATES, JAMES I.	1.00	58300	90250	148550
R3-41	TENG, CHAO CHENG MRS.	37.00	30464	3150	33614
V3-28	TENKSBURY, GLADYS R.	.34	42000	76500	118500
R10-2	THOMAS, ELIZABETH M. TRUSTEE	3.20	3350	0	3350
R10-1	THOMAS, ELIZABETH M. TRUSTEE	57.00	6200	0	6200
R6-8	THOMAS, LINDA	88.00	70400	92050	162450
R6-8.8	THOMAS, LINDA	50.00	48400	4100	52500
R6-8.9	THOMAS, LINDA	5.00	700	0	700
R5-8.3	THOMPSON, THOMAS A.	9.40	53022	99700	152722
R5-9.2	THOMPSON, THOMAS A.	5.42	700	0	700
S1-3	TIERNEY, PETER D.	.90	54950	55100	110050
R7-34	TIMMONS, JEFFREY A.	.20	11100	0	11100
R7-5	TIMMONS, JEFFREY A.	175.00	93500	172750	266250
R7-5.1	TIMMONS, JEFFREY A.	14.25	1600	0	1600
R7-25	TIMMONS, JEFFREY A.	28.00	9400	0	9400

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R4-37	TODD, CECIL H. ESTATE OF	3.70	93000	102200	195200
R4-19	TWIDWELL, MARJORIE B.	.50	20300	0	20300
R4-21	TWIDWELL, MARJORIE B.	3.20	73400	42050	115450
R5-8.1	UNGER, KATHRIN M.	5.64	67550	72400	139950
V3-38	UNION CONGREGATIONAL CHUR	.16	28300	149700	178000
R10-3	UNITED STATES OF AMERICA	1358.00	767700	0	767700
R4-68	UNKNOWN	5.70	4700	0	4700
R3-47	UNKNOWN, R3-47	7.70	18850	0	18850
R4 23.2	UNKNOWN, R4-23.2	.30	15500	0	15500
R4-69	UNKNOWN, R4-69	2.00	1500	0	1500
R4-70	UNKNOWN, R4-70	2.50	1900	0	1900
R4-71	UNKNOWN, R4-71	8.00	2250	0	2250
R6-32	UNKNOWN, R6-32	10.36	6200	0	6200
R6-33	UNKNOWN, R6-33	15.00	7650	0	7650
R6-34	UNKNOWN, R6-34	10.00	6750	0	6750
R6-35	UNKNOWN, R6-35	8.00	6000	0	6000
R6-36	UNKNOWN, R6-36	5.00	3750	0	3750
S2-17	UNKNOWN, S2-17		10800	0	10800
R7-19.1	VALENTIN, ALFREDO	5.00	63900	101200	165100
R3-22.3	VANASSE, PHILIP F.	8.56	1000	0	1000
R3-37	VANASSE, PHILIP F.	44.00	61950	68550	130500
R7-29	VARNUM, ARTHUR C.	1.49	44500	65350	109850
R7-30	VARNUM, ARTHUR C.	1.54	33200	0	33200
R7-31	VARNUM, HAROLD A.	1.50	36300	0	36300
R3-12.8	VENNING, R. STEVEN	1.61	54850	71750	126600
R9-2	VERYFINE PRODUCTS, INC.	242.00	43350	0	43350
R9-2A	VERYFINE PRODUCTS, INC.	23.50	400	0	400
R1-27	VESTIGE PROPERTIES INC.	15.00	134600	66900	201500
R3-45	VEZINA, ROY	17.00	68600	92600	161200
R7-22	VILLMORE, MERRILL F.	1.35	48100	30000	78100
R1-22,23	VINCENT, KAREN L.	40.64	86466	75500	161966
S1-27	VINCENT, PELAGIA	1.70	75400	78700	154100
R5-8.6	VOORHIS, DAVID G.	10.26	75319	109750	185069
V2-12	VOYMAS, DAVID C.	1.50	72900	131250	204150
R3-12.3	WADLAND, W. DAVID	1.50	35700	79150	114850
V1-3	WAKEMAN, ALBERT E. III	7.10	100570	73400	173970
R6-1	WALDEN FOREST & FARM LAND	91.00	243000	0	243000
R3-12.2	WALSH, DANIEL H.	1.50	49500	56950	106450
R6-23.4	WAMBOLT, MARK	18.29	43647	4000	47647
R4-41	WARD, JESSE H.	3.52	60850	150700	211550
R4-41.5	WARD, JESSE H.	2.47	38850	0	38850
R5-8.4	WARNESKY, DENNIS J.	2.98	57550	80600	138150
V4-2	WASSERLOOS, CHARLES	1.65	86450	100400	186850
V1-7	WATERHOUSE, DAVID A.	.23	28303	46800	75103
V3-26	WEBSTER, BRUCE G., JR.	2.67	56500	292200	348700
V5-7	WEEKS, DIANE	1.00	51635	90500	142135
R6-19	WEEKS, LENNIE R.	1.00	43900	68150	112050
V4-21	WELDEN, ALICE T.	12.20	81422	138850	220272
S5-26	WELLS, CATHERINE	5.03	39150	0	39150
V4-14	WENSBERG, PETER C.	4.51	100700	193500	294200
R9-8	WESOLY, RAYMOND E.	2.10	41200	52900	94100
R9-75	WESTAWAY, JAMES	.33	30400	37250	67650
R6-28	WESTON, HOWARD H.	11.00	1500	0	1500
R1-20.4	WESTON, RICHARD B.	2.01	51400	91050	142450
S2-24	WHEELER, JOSEPHINE	.11	48400	26300	74700

PARCEL	OWNER'S NAME	AREA	LAND	BUILDING	TOTAL
R9-15	WHITE, DONNA L.	8.70	35250	90800	126050
R6-20	WHITE, DONNA L.	22.40	73700	45550	119250
V3-20	WHITE, LOREN D.	.32	37955	53450	91405
R4-45	WHITE, RODNEY HEIRS OF	9.40	7750	0	7750
R6-8.4	WHITMAN, ROY KENT	5.21	64600	58250	122850
R6-29.4	WHITNEY, DONALD A. JR. ESTATE	4.87	34950	0	34950
R6-29.3	WHITNEY, DONALD A. JR. ESTATE	4.89	58050	70250	128300
S5-12	WHITNEY, JENNIFER	10.70	56550	88650	145200
R7-6	WILKINS, ROBERT F.	82.00	81500	177350	258850
R6-29.1	WILLIAMS, CHRISTOPHER	4.83	52300	50000	102300
R10-13	WILLIAMS, D.G.	50.00	4100	0	4100
R10-13A	WILLIAMS, D.G.	33.50	2600	0	2600
S5-6	WILLIAMS, MARK E.	5.00	70200	88100	158300
R1-24	WILLIAMS, WILLARD P.	22.65	50300	62550	112850
R1-24.1	WILLIAMS, WILLARD P.	22.35	30552	56600	87152
R1-14	WILSON, ROBERTA E. ET AL	17.40	31950	9350	41300
R6-23.7	WIMPORY, ROBERT L.	3.70	48450	115650	164100
R1-20.13	WINCHESTER, SARAH W., TRU	24.79	47229	103850	151079
R3-6,2.1	WINSLOW, DONALD R.	15.80	57870	36850	94720
S5-4	WOOD, ANDRE D.	5.00	78600	59500	138100
R7-11.1	WOODBURY, CAROLYN M.	1.80	62600	84650	147250
R3-1.5	WOODBURY, PHILIP J. III	5.12	51650	66850	118500
V1-9	WOZNIAK, THOMAS	.24	33200	37400	70600
R3-16	WRAY, ROBB G.	.80	51950	72100	124050
R6-20.1	WEIGHT, WILLIAM A.	1.00	44450	42900	87350
R9-22	YEATON, PETER A. JR.	.70	34200	8050	42250
R6-29.2	ZAWADOWICZ, WAYNE M.	4.83	54600	86800	141400
S1-23	ZUKOWSKI, WALTER	.50	28800	0	28800
TOTALS		12881884		28174883	
			15292999		

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GREENFIELD TOWN OFFICE
DIRECTORY

Building Inspector - (603)547-3442
Wednesday 7:00 - 9:00 PM

EMERGENCY - DIAL 911 FOR
POLICE * FIRE * AMBULANCE

Police Department - (603)547-2525
This number can also be dialed
for an emergency.

Selectmen's Office - (603)547-3442
OPEN FOR BUSINESS:
Monday, Tuesday & Wednesday
9:00 AM to 4:00 PM
CLOSED:
Thursday & Friday except by
appointment

Tax Collector - (603)547-2782
Wednesday Evening 6:00 - 9:00 PM
Fourth Saturday from 9:00 to noon

Town Clerk - (603)547-2782
Monday & Thursday Evenings
6:00 - 7:30 PM
Second & Fourth Saturdays
9:00 - noon

Welfare Officer - (603)547-3442
Monday 9:00 - 10:00 AM
Wednesday 9:00 - 10:00 AM

Recycling Center - Hours: Tues. 8:00 to 12:00
Thurs. 3:00 to 7:00
Sat. 8:00 to 4:00

FAX NUMBER - (603)547-3004

Fax Instructions - dial (603)547-3004,
when you hear the our phone line ringing
press start and hang up.

clip & save

Board of Selectmen
Greenfield, New Hampshire

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Greenfield, NH 03047

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